

Office of the Information and Privacy Commissioner of Alberta  
 Leanne Salel, Director- Case Resolution  
 Expenses Processed February 1, 2025 - March 31, 2025

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (without receipts)	Other <sup>3</sup>	Total
Feb 18 - 19	Edmonton, AB	Attended Team meeting in the Edmonton OIPC office	\$ 243.37	\$ 179.94	\$ 7.00	\$ 83.81	\$ 82.83	\$ 596.95
<b>Total</b>			<b>\$ 243.37</b>	<b>\$ 179.94</b>	<b>\$ 7.00</b>	<b>\$ 83.81</b>	<b>\$ 82.83</b>	<b>\$ 596.95</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, long distance, and other sundry travel costs supported by receipts.

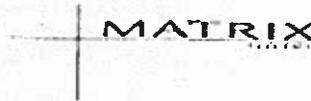
**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b>\$ 596.95</b>

**Audrey Palmer**

**From:** Leanne Salel  
**Sent:** February 23, 2025 8:44 PM  
**To:** Leanne Salel  
**Subject:** Matrix receipt

①



Matrix Hotel

INVOICE

Room No  
 Calgary AB 1  
 Canada

Room No : 0811  
 Arrival : 02-18-25  
 Departure : 02-19-25  
 Page No : 1 of 2  
 Folio No : 148317  
 Conf. No : 452314138  
 Cashier No : 1148  
 Custom Ref :

Company Name  
 Group Name  
 Guest Name

Date	Description	Charges	Credits
02-18-25	Package Revenue	169.00	
02-18-25	Destination Marketing Fee	4.61	
02-18-25	Room GST	7.91	
02-18-25	Tourism Levy	5.33	
02-19-25	Visa XXXXXXXXXXXX		187.85
Total Charges		187.85	
Total Credits			187.85
Balance			0.00

Merchant ID		Credit Card #	XXXXXX
Transaction ID	37972458	Credit Card Expiry	XX/XX
Approval Code	006071	Capture Method	Swiped
Approval Amount	187.85	Transaction Amount	187.85

I hereby certify the personal liability for payment of this account, and if this person, company or association indicated does not settle within the reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10620-100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (888) 465-8150 | Telephone: (780) 420-2961 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.com

Sent from my iPhone

$$\begin{array}{r}
 \$187.85 \quad \text{Hotel} \\
 - \quad 7.91 \quad \text{GST} \\
 \hline
 \$179.94 \\
 =
 \end{array}$$

Trip fare CA\$33.16

Subtotal CA\$33.16

Reservation Fee CA\$1.00

Booking Fee  CA\$0.15

TNC fee recovery surcharge CA\$0.45

Tip CA\$5.47

GST CA\$1.74

### Payments

 **Visa** •• CA\$36.50  
2/18/25 7:34 AM

 **Visa** •• CA\$5.47  
2/18/25 3:56 PM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with JAY

4.90 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number:

Uber \$41.97  
Sub GST 1.74  

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40.23 (2)

Distance	CA\$28.49
Base Fare	CA\$2.97
Time	CA\$4.75
<hr/>	
Subtotal	CA\$36.21
Booking Fee 	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.79
GST	CA\$1.84

Payments

 <b>Visa</b> ••	CA\$38.65
2/19/25 8:29 PM	
 <b>Visa</b> •••	CA\$5.79
2/23/25 8:15 PM	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with HAZRAT

4.98 ★ Rating

 Has passed a multi-step safety screen

$$\begin{array}{r}
 \$44.44 \text{ Taxi} \\
 - 1.84 \text{ GST} \\
 \hline
 \$42.60
 \end{array}$$
3

**Audrey Palmer**

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**From:** No Reply - Reservations <noreply-reservations@pwtmail.com>  
**Sent:** February 14, 2025 4:44 PM  
**To:** Audrey Palmer  
**Subject:** [External] Reservations Purchase Confirmation [Transaction: QHGEKXX8]  
**Attachments:** ticket\_QHGEKXX8.pdf

## Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

**Transaction:** QHGEKXX8

**Customer #:**

**Total paid:** \$ 166.56

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TICKET: XUK5N9

<b>Passenger:</b> Leanne Salel	<b>Price:</b>	\$ 79.50
<b>Email:</b> apalmer@oipc.ab.ca		
<b>Fare:</b>	<b>Discounts:</b>	\$ 0.00
<b>Class:</b> Standard		
<b>Departs:</b> Tue Feb 18, 2025 08:00	<b>Fees:</b>	\$ 3.60
<b>Arrives:</b> Tue Feb 18, 2025 11:45		
<b>From:</b> Calgary Downtown Ticket Office 65 Ave SW	<b>Special requests:</b>	\$ 0.00
<b>To:</b> Edmonton - 10014 104 St		
<b>Brand:</b> Red Arrow AB		
 	<b>Taxes:</b>	\$ 0.18
Want to change the ticket? <a href="#">Click here</a>	<b>Total:</b>	\$ 83.28
Where's my bus? <a href="#">Click here</a>		

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TICKET: TT5GX5

<b>Passenger:</b> Leanne Salel	<b>Price:</b>	\$ 79.50
<b>Email:</b> apalmer@oipc.ab.ca		
<b>Fare:</b>	<b>Discounts:</b>	\$ 0.00
<b>Class:</b> Standard		
<b>Departs:</b> Wed Feb 19, 2025 16:30		

**Arrives:** Wed Feb 19, 2025 19:55  
**From:** Edmonton - 10014 104 St  
**To:** Calgary Downtown Ticket Office 606 5 Ave SW  
**Brand:** Red Arrow AB

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Fees:	\$ 3.60
Special requests:	\$ 0.00
Taxes:	\$ 0.18
<b>Total:</b>	<b>\$ 83.28</b>

[Terms and conditions](#)  
Save this email for your records.

Red arrow \$166.56  
less gst           .36  
\$166.20