

Office of the Information and Privacy Commissioner of Alberta  
 NJI Lionel NJI, Director, Compliance Support  
 Expenses Processed June 1, 2025 - July 31, 2025

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Per Diems <sup>3</sup> meal rates	Other <sup>4</sup>	Total
July 22 2025	Calgary, AB	To conduct staff interviews for the OIPC office	\$ 190.06			\$ 16.67	\$ 45.26	\$ 251.99
<b>Total</b>			<b>\$ 190.06</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16.67</b>	<b>\$ 45.26</b>	<b>\$ 251.99</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 daily incidental rates are claimed.

<sup>3</sup> Government rate approved per diem meal rates are claimed.

<sup>4</sup> "Other" includes taxis, parking, telephone long distance and other sundry travel cost 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><u>\$ 251.99</u></b>



**DEVILLE COFFEE 6th AVE**

#100 - 600 - 6th Avenue July 22, 2025  
Calgary, AB 12:18 p.m.  
T2P 0S5  
(403) 452-7777  
@devillecoffee

Ticket: Lio  
Receipt: F0zv  
Authorization: 098489  
GST # 779047497RT0001

Mastercard  
AID A0 00 00 00 04 10 10  
PIN Verified

Tuna Melt \$10.50  
no sauce on side, TO STAY  
Tea \$4.00  
English Breakfast

Subtotal \$14.50  
GST (5%) \$0.72  
Tip \$2.28

Total \$17.50  
Mastercard \$17.50  
Nji Nji

*Travelled to calg  
for interview  
lunch for  
nti*

*AUG 14/25  
NOTE FROM MZ:  
MEALS NOT  
ALLOWED  
IN PCARD  
ANY LONGER.  
USE CODE:*

*GRANTS - OPERATING*

*GST EXEMPT  
THEN TRANSFER VIA  
JV TO CORRECT GL*

PCard Holder Initial: \_\_\_\_\_

PCard Run Date: \_\_\_\_\_

EO: \_\_\_\_\_ AC

*Aug 14/25*

*\$16.67*

*gst \$1.83*

Page 1



NA2GCM

Passenger

Nji Lionel Nji

Travel Date / Time

Tue 22 Jul, 2025 08:00

From

EDMONTON - 10014 104 ST

To

CALGARY DOWNTOWN TICKET  
OFFICE 606 5 AVE SW

Arrival date/time: : Tue 22 Jul, 2025 12:00

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	15.53	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:		creditCard	

Section: Single 5A  
Row: 5     Seat: A

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

\*\*Carry-on Baggage includes Purses, laptop bags, Backpacks\*\* We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: Incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the stated maximum liability.

We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) | Ebus [www.myebus.ca](http://www.myebus.ca) | Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

|| Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a parent or guardian 16 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Ticket Prices are Subject to Change.

Thank you for traveling with us. We appreciate your business!

99.78 Page 1  
 99.78 Page 2  
 -----  
 \$199.56  
 - 9.50 GST  
 -----  
 \$190.06



DBTBSQ

Passenger  
Nji lionel Nji

Travel Date / Time  
Tue 22 Jul, 2025 16:30

From  
**CALGARY DOWNTOWN TICKET  
OFFICE 606 5 AVE SW**  
To  
**EDMONTON - 10014 104 ST**

Arrival date/time : Tue 22 Jul, 2025 20:00  
Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 10014 104 St

**ADULT - STANDARD - ROUND TRIP**  
Ages 18

Fare: \$ 79.50 CAD  
Fees: \$ 15.53 CAD  
Taxes: \$ 4.75 CAD  
Total: \$ 99.78 CAD  
Payments: creditCard

**Section: Single 4A**  
**Row: 4 Seat: A**

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For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Ticket Prices are Subject to Change.



**Greater Edmonton Taxi  
Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service  
Cashier: c203607

Transaction 44800413

Total	\$19.50
Tip	\$3.90
CREDIT CARD SALE	\$23.40
MASTERCARD	

Retain this copy for statement  
validation

22 Jul. 2025 7:25:42a m.  
\$23.40 | Method. EMV  
Mastercard XXXXXXXXX)  
NJI NJI  
Reference ID: 520300624193  
Auth ID. 057569  
MID: \*\*\*\*\*8002  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Thank you for choosing Greater  
Edmonton Taxi Service.

Online: <https://clover.com/p/BM77RSX2NMNFG>

#22.29

Gst \$1.11

PCard Holder Initial: \_\_\_\_\_

PCard Run Date: \_\_\_\_\_

EO: \_\_\_\_\_ AO: \_\_\_\_\_



**Greater Edmonton Taxi  
Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service  
Cashier: C756541

Transaction 17100828

Total	\$20.10
Tip	\$4.02
CREDIT CARD SALE	\$24.12
MASTERCARD	

Retain this copy for statement  
validation

22 Jul 2025 8:32:06p.m  
\$24.12 | Method: EMV  
Mastercard XXXXXXXXXXXX  
NJI NJI  
Reference ID: 520400631231  
Auth ID: 021320  
MID: \*\*\*\*\*8002  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Thank you for choosing Greater  
Edmonton Taxi Service.

Online <https://clover.com/p/VDFAA0QPDQFM6>

#22.97  
#1.126 ~~st~~