

Office of the Information and Privacy Commissioner of Alberta  
 Leanne Salel, Director- Case Resolution  
 Expenses Processed Oct 1, 2025 - Nov 30, 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
Oct 6 to 7	Banff, AB	Attended FPT Annual Conference		\$ 1,485.38	\$ 21.00	\$ 17.14	\$ 46.17	\$ 1,569.69
Nov 4 to 5	Edmonton, AB	Meeting in the OIPC Edmonton Office	52.20	161.16	7.00	70.48	19.20	310.04
<b>Total</b>			<b>\$ 52.20</b>	<b>\$ 1,646.54</b>	<b>\$ 28.00</b>	<b>\$ 87.62</b>	<b>\$ 65.37</b>	<b>\$ 1,879.73</b>

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

<sup>2</sup>Government of Alberta approved per diem daily incidental rates are claimed.

<sup>3</sup>Government of Alberta approved per diem meal rates are claimed

<sup>4</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>Total Expenses</b>				<b>\$ 1,879.73</b>

**FPT Accommodation Costs Buffalo Mountain Lodge**

	2025-10-06	2025-10-07	2025-10-08	2025-10-09	<b>FPT Room Charges</b>
<b>Leanne</b>	<b>\$ 421.37</b>	<b>\$ 354.67</b>	<b>\$ 354.67</b>	<b>\$ 354.67</b>	<b>\$ 1,485.38</b>

1



Leanne Salel  
Canada

Room No. : 1207  
Arrival : 06/10/25  
Departure : 07/10/25  
Folio No. :  
Invoice No. :  
AR No. :  
Conf. No. : 585793185  
Cashier No. : 304  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
06/10/25	Best Available Rate	379.00	
06/10/25	Adj Room Charge	-2.00	
06/10/25	EcoStay Forestry Initiative	2.00	
06/10/25	Tourism Improvement Fee	7.58	
06/10/25	Tourism Levy	15.46	
06/10/25	Room GST	19.33	
07/10/25	Visa XXXXXXXXXX		421.37
		<b>Total Charges</b>	<b>421.37</b>
		<b>Total Credits</b>	<b>421.37</b>

Balance 0.00

Signature: \_\_\_\_\_

Handwritten calculation:  
421.37  
19.33  
-----  
402.04

In support of the EcoStay Forestry Initiative our other eco-actions, a \$2 nightly amount will be included on every guest's bill. Learn more and plant your tree at [ecostayforest.com](http://ecostayforest.com). Your planting code is ABM178.

GST# 100771195RT0001

Buffalo Mountain Lodge | 700 Tunnel Mountain Road | P.O. Box 1326 | Banff, Alberta T1L 1B3

Reservations: (800)-661-1367 | Telephone: (403) 762-2400 | Fax: (403) 760-4492

Email: [bmlquestservices@crmr.com](mailto:bmlquestservices@crmr.com) | Website: [www.crmr.com](http://www.crmr.com)

**Ebus**

Passenger  
Leanne Salel

ZTT2AB

Travel Date / Time  
Mon Nov 03, 2025 14:30

*paid for by using  
office credit  
Card*

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

Arrival date/time: : Mon Nov 03, 2025 18:40

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

**CT0000 - STANDARD - ROUND TRIP**

Fare:	\$	22.50	CAD	<b>Section: Basic Left</b>
Fees:	\$	3.60	CAD	<b>Row: 7    Seat: 28</b>
Other fees:	\$	0.00	CAD	
Taxes:	\$	0.18	CAD	
Total:	\$	26.28	CAD	

Payments: creditCard  
SSR Codes: BAGS-2

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# BN139881478

**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| : 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!

*#26.10*

*#52.26*

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*Gst .18*

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*#26.28*

**Ebus**

L3Q4E5

Passenger

Leanne Salel

Travel Date / Time

Tue Nov 04, 2025 18:30

From

**EDMONTON - 10014 104 ST**

To

**CALGARY DOWNTOWN TICKET  
OFFICE 606 5 AVE SW**

Arrival date/time: Tue Nov 04, 2025 22:30

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

**CT0000 - STANDARD - ROUND TRIP**

Fare:	\$	22.50	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	0.18	CAD
Total:	\$	26.28	CAD

Payments: creditCard  
SSR Codes: BAGS-2

**Section: Basic Left  
Row: 5    Seat: 20**

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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:**

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

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

*#26.10 ✓*

*gst . 18  
#26.28*

pd by  
office  
credit  
card



7 11-04-25

<b>Leanne Salel</b> 410 9925 109 St Nw Edmonton AB T5K Canada	Folio No. : 377412 A/R Number : Group Code : Company : Membership No. : PC Invoice No. :	Room No. : 720 Arrival : 11-03-25 Departure : 11-04-25 Conf. No. : 41254613 Rate Code : IMCGV Page No. : 1 of 1
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Date	Description	Charges	Credits
11-03-25	*Accommodation	149.00	
11-03-25	Marketing Fee	5.96	
11-03-25	GST #87857 8491 RT0002	7.75	
11-03-25	AB Tourism Levy	6.20	
11-04-25	MasterCard XXXXXXXX		168.91
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account! Please tell us about your stay by writing a review here - <a href="http://www.hig.com/reviews">www.hig.com/reviews</a> We look forward to welcoming you back soon.		<b>Total</b>	<b>168.91</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$161.16 ✓  
 GST #7.75  
 \$168.91

Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

(2)

**Audrey Palmer**

**From:** leanne Salel <>  
**Sent:** October 24, 2025 9:48 AM  
**To:** Leanne Salel  
**Subject:** [External] Fwd: Your Friday afternoon trip with Uber

----- Forwarded message -----

**From:** Uber Receipts <noreply@uber.com>  
**Date:** Fri, Oct 10, 2025, 1:18 p.m.  
**Subject:** Your Friday afternoon trip with Uber  
**To:** <>



Total CA\$48.48  
October 10, 2025

Thanks for riding, Leanne

We hope you enjoyed your ride  
this afternoon.

#48.48  
2.31 GST  

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46.17



**Total** **CA\$48.48**

Trip fare CA\$43.47

Subtotal CA\$43.47

# Thanks for riding, Leanne

We hope you enjoyed your ride this evening.

**Total** **\$20.68**

Trip fare	\$27.14
Booking Fee ⓘ	\$1.95
GST	\$1.48
TNC fee recovery surcharge ⓘ	\$0.45
Promotion	-\$10.34

## Payments

 Visa  
11/5/25 9:23 a.m.

1  
\$20.68

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Trip details

 UberX  
21.77 kilometers, 24 minutes

GST 1.48  
\$19.20