Office of the Information and Privacy Commissioner of Alberta
Lara Apps, Director- Case Resolution
Expenses Processed Apr 1, 2026 - May 31,2026

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation [1]	Accommodation	Per Diems [2] (no receipts)	Meals (without receipts)	Other [3]	Total
May 26 to 29	Calgary, AB	Travelled to the Calgary OIPC office for Onboarding and meeting staff	$ 166.90	$ 704.49	$ 21.00	$ 87.62	$ 21.68	$ 1,001.69
Total			**$ 166.90**	**$ 704.49**	**$ 21.00**	**$ 87.62**	**$ 21.68**	**$ 1,001.69**

[1]Transportation includes: airfare, mileage, rental vehicle, Red Arrow
[2]Government of Alberta approved per diem daily incidental rates are claimed.
[3] Government of Alberta approved per diem meal rates are claimed.
[4] "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
Total		$ -	$ -	$ -

Total Expenses $ 1,001.69

Trip to the Calgary Office for OIPC staff orientation.

Element Calgary Downtown
833 4th Avenue SW
Calgary, AB T2P 3T5
Canada
Tel: 403-300-9833 Fax: 403-300-9853

element BY WESTIN

Laura apps

Page Number	:	1
Guest Number	:	31343
Folio ID	:	A
Arrive Date	:	26-MAY-26 19:39
Depart Date	:	29-MAY-26
No. Of Guest	:	1
Room Number	:	1010
Marriott Bonvoy Number	:	

Information Invoice

Element Calgary DT 29-MAY-26 03:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-26	RT1010	Room Chrg - Govt./Military	209.00	
26-MAY-26	RT1010	Alberta Tourism Levy	13.29	
26-MAY-26	RT1010	Destination Marketing Fund	12.54	
26-MAY-26	RT1010	GST (Goods & Services Tax)	11.08	
27-MAY-26	RT1010	Room Chrg - Govt./Military	209.00	
27-MAY-26	RT1010	Alberta Tourism Levy	13.29	
27-MAY-26	RT1010	Destination Marketing Fund	12.54	
27-MAY-26	RT1010	GST (Goods & Services Tax)	11.08	
28-MAY-26	RT1010	Room Chrg - Govt./Military	209.00	
28-MAY-26	RT1010	Alberta Tourism Levy	13.29	
28-MAY-26	RT1010	Destination Marketing Fund	12.54	
28-MAY-26	RT1010	GST (Goods & Services Tax)	11.08	
29-MAY-26	MC	MasterCard / Diners Intl		-737.73
		** Total	737.73	-737.73
		*** Balance	0.00	

GST $33.24

Accommodation $704.49

Continued on the next page

(1)

red arrow

NNFLFH

Passenger
Lara Apps

Travel Date / Time
Tue May 26, 2026 08:20

RED ARROW AB

From
EDMONTON - SOUTHGATE LRT - 111 STREET SOUTHBOUND

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Tue May 26, 2026 12:05

Journey: Edmonton - Southgate LRT - 111 Street Southbound / Calgary Downtown Ticket Office 606 5 Ave SW

CORP 1 - GST EXEMPT - FLEX - ROUND TRIP

Fare:	$	78.50	CAD
Fees:	$	4.95	CAD
Other fees:	$	0.00	CAD
Taxes:	$	0.25	CAD
Total:	**$**	**83.70**	**CAD**
Payments:	creditCard		
SSR Codes: BAGS-2			

Seat: 5C

\$83.45
.25 GST
\$83.70

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 in the form of a voucher 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)Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.
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)Extra luggage purchases are non refundable
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 Extra luggage purchases are non refundable
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 || Ebus www.myebus.ca ||

CHANGE AND CANCELLATION POLICY:
Flex Fare can be canceled or changed with at least 24 hours notice for a $20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.
|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

1

PWB4BK

red arrow

Passenger
Lara Apps

Travel Date / Time
Fri May 29, 2026 12:00

RED ARROW AB

From

CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

To

EDMONTON - SOUTHGATE LRT - 111 STREET SOUTHBOUND

Arrival date/time: : Fri May 29, 2026 15:50

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - Southgate LRT - 111 Street Southbound

CORP 1 - GST EXEMPT - FLEX - ROUND TRIP

Fare:	$	78.50	CAD
Fees:	$	4.95	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.18	CAD
Total:	**$**	**87.63**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-2

Seat: 5C

83.45
4.18 gst
$87.63

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2

From:
To:
Subject: [EX...] Fwd: Your Tuesday morning trip with Uber
Date: May 27, 2026 8:27:07 PM

You don't often get email from [Learn why this is important](#)

$21.68 Taxi
.83 GST
$22.51

Begin forwarded message:

From: "Uber Receipts" <noreply@uber.com>
Subject: Your Tuesday morning trip with Uber
Date: May 26, 2026 at 8:12:36 AM MDT
To:
Reply-To: <no-reply@replies.uber.com>

May 26, 2026
7:30 a.m.

Tip

Thanks for tipping, Lara

We hope you enjoyed your ride this morning.

Total	**$22.51**
Trip fare	$14.62
Est. insurance and payments costs	$1.76
GST	$0.83
Per-Trip Fee	$0.30
Tip	$5.00

Payments

Vis 5/26... 2 a.m.	$22.51

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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.