Office of the Information and Privacy Commissioner of Alberta
NJI Lionel NJI, Director, Compliance Support
Expenses Processed August 1, 2026 - September 31, 2026

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation[1]	Accommodation	Per Diems[2] (no receipts)	Meals[3] (per diems)	Other[4]	Total
Sept 11, 2026	Calgary, AB	Attended Conference in Calgary	$ 132.84			$ 55.72	$ 59.46	$ 248.02
Sept 23, 2026	Leduce, AB	Presentation in Leduc	$ 20.63			$ 17.62		38.25
Sept 24, 2026	Edmonton, AB	Attended Annual Cyber Security Conference					25.72	25.72
Total			**$ 153.47**	**$ -**	**$ -**	**$ 73.34**	**$ 59.46**	**$ 311.99**

[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, telephone long distance and other sundry travel cost supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		$ -	$ -	$ -

Total Expenses **$ 311.99**

TRANSACTION RECORD

SMOOTH TAXI SERVICE
17203 92 ST NW
EDMONTON AB

Purchase

Sep 11,2026 20:35:15
MASTERCARD **********

Entry: Chip (C)
Ref#: 578-01L8CIR/RXLL0Z8
Auth#: 035913 Response: 01 027
Order: MG01789167914319
Username: khalil

Amount **$ 22.00**

A0000000041010 Mastercard
TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

Important: Retain this copy for your record

Taxi $ 22.00
less - 1.05 gst
$20.95

Invoices for your booking

Booking number: #3392295835

FLIX

1 Adult

Invoice fbca-16093830183

08.09.2026 01:06

11.09.2026	Nji Lionel Nji
Edmonton (Downtown - Jasper Ave)	05:45
Calgary (Downtown - 11 Ave SE)	09:40

Country	Net	Tax Rate	Tax Amount	Gross
CA-AB GST	$31.42	5%	$1.57	$32.99

Total: **$32.99**

Already paid by: Cards

Operated by Partner Carrier, sold by FlixBus Inc. GST/HST: 777015108 RT9999

FlixBus Inc.
PO Box 660362
TX 75266-0362 Dallas
Tax No.: 777015108 RT9999

FLIX

1 Seat

Invoice fbca-16093830193

08.09.2026 01:06

11.09.2026	Nji Lionel Nji
Edmonton (Downtown - Jasper Ave)	05:45
Calgary (Downtown - 11 Ave SE)	09:40

Country	Net	Tax Rate	Tax Amount	Gross
CA-AB GST	$0.00	5%	$0.00	$0.00

Total: **$0.00**

Already paid by: Cards

Operated by Partner Carrier, sold by FlixBus Inc. GST/HST: 777015108 RT9999

FlixBus Inc.
PO Box 660362
TX 75266-0362 Dallas
Tax No.: 777015108 RT9999

Bus travels

#35.22

Gst #1.76

3698

The Terms and Conditions of Purchase of FlixBus Inc. apply to the booking of tickets. You can find them at https://www.flixbus.ca/general-terms-business-and-booking-conditions. The Terms and Conditions of Travel of the respective carrier apply to carriage. These can be found at https://www.flixbus.ca/terms-and-conditions-of-service. Who is the carrier/concession holder ("carrier") of my connection? You will find the carrier in the invoice.

Traveling with our partners' buses is without regard to race, color, creed, religion, gender, national origin or physical ability

Invoices for your booking

Booking number: #3392295835

Service Fee

Invoice flixus-16093830173

08.09.2026 01:06

Country	Net	Tax Rate	Tax Amount	Gross
CA-AB GST	$3.80	5%	$0.19	$3.99

Total: **$3.99**

All applicable taxes included

Already paid by: Cards

FlixBus Inc
PO Box 660362
Tx 75266-0362 Dallas
Tax No: 77-7015108 RT9999

Service provided by FlixBus Inc

The Terms and Conditions of Purchase of FlixBus Inc. apply to the booking of tickets. You can find them at https://www.flixbus.ca/general-terms-business-and-booking-conditions. The Terms and Conditions of Travel of the respective carrier apply to carriage. These can be found at https://www.flixbus.ca/terms-and-conditions-of-service. What is the carrier/concession notice ("carrier") of my connection? You will find the carrier in the invoice.

Traveling with our partners' buses is without regard to race, color, creed, religion, gender, national origin or physical ability.

CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.THECHECKERGROUP.COM

Checker Cabs Calgary
Cashier: KHUSWINDER S.

Transaction 90101350

Total	**CA$10.50**
Tip	**CA$1.89**
CREDIT CARD SALE MASTERCARD	CA$12.39

Retain this copy for statement validation

Station: 1229

11-Sep.-2026 4:23:58p.m.
CA$12.39 | Method: EMV
Mastercard XXXXXXXXX
NJI NJI
Reference ID: 625400890430
Auth ID: 090456
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST# 100936111

Taxi $12.39
- GST .59
$11.80

CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/

Checker Cabs Calgary
Cashier: SAMRIT T.

Transaction **80402734**

Total	**CA$6.80**
Tip	**CA$2.00**
CREDIT CARD SALE MASTERCARD	CA$8.80

Retain this copy for statement validation

Station: 710

11-Sep.-2026 9:57:39a.m.
CA$8.80 | Method: EMV
Mastercard XXXXXXXX)
NJI NJI
Reference ID: 625400888067
Auth ID: 061742
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST# 100936111

Taxi $8.80
Less GST -.42
$8.38

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Sep 11,2026 05:20:06
MASTERCARD **********
TID: *****123 Entry: Chip (C)
Sequence: 001 496
Auth#: 081532 Response: 01-027
Batch: 001 Clerk: 5919

Amount	$ 17.50
Tip	$ 1.75
Total	**$ 19.25**

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Taxi $19.25
Less GST .92
$18.33

Audrey Palmer

From: No reply - Keolis <noreply@keolis.ca>
Sent: September 7, 2026 7:34 PM
To: Nji Lionel Nji
Subject: [External] Reservations Purchase Confirmation [Transaction: AZEVVASF]
Attachments: transaction_AZEVVASF.pdf; ticket_AZEVVASF.pdf

You don't often get email from noreply@keolis.ca. Learn why this is important

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.
Upon check-in, please present government-issued ID.

Transaction: AZEVVASF

Customer #

Total paid: $ 102.50

TICKET: RCT3TX

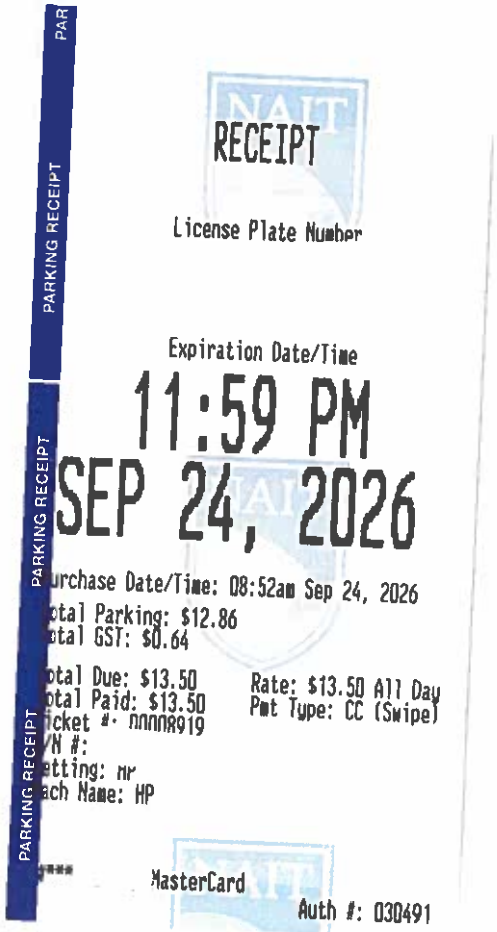
Passenger: Nji lionel Nji
Email: nnji@oipc.ab.ca
Fare: Adult
Class: Flex
Departs: Fri Sep 11, 2026 16:30
Arrives: Fri Sep 11, 2026 20:10
From: Calgary Downtown Ticket Office 606 5 Ave SW
To: Edmonton Downtown Ticket Office - 10014 104 St
Brand: Red Arrow AB

Want to change the ticket? Click here

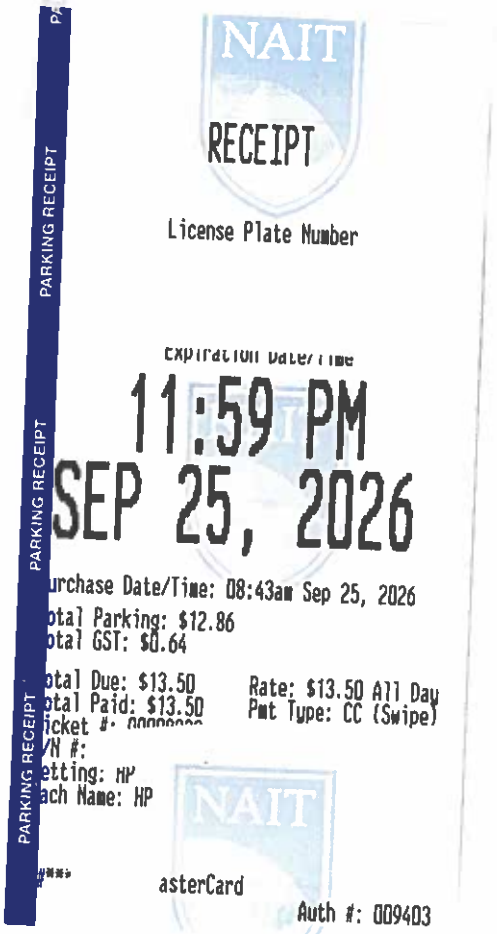
Where's my bus? Click here
Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

Price:	$ 79.50
Discounts:	$ 0.00
Fees:	$ 18.12
Special requests:	$ 0.00
Taxes:	$ 4.88
Total:	**$ 102.50**

Bus fare $97.62
GST 4.88
$102.50



Parking $12.86
GST .64
$13.50



NAIT

RECEIPT

License Plate Number

Expiration Date/Time

11:59 PM
SEP 25, 2026

urchase Date/Time: 08:43am Sep 25, 2026
otal Parking: $12.86
otal GST: $0.64

otal Due: $13.50
otal Paid: $13.50
icket #: 00000000
/N #:
etting: HP
ach Name: HP

Rate: $13.50 All Day
Pmt Type: CC (Swipe)

#***
asterCard
Auth #: 009403

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking $12.86
GST .64
$13.50