1301 - 16 Avenue NW Calgary, Alberta, Canada T2M 0L4

Tel: 403.284.8633

Fax: 403.284.7223

PRIVATE & CONFIDENTIAL

VIA Courier

March 15, 2013

Canadian Taxpayers Federation 3625 Shaganappi Trail N.W. P. O. Box 8417 Market Mall Calgary, AB T3B 3X2

Attention: Derek Fildebrandt

Dear Derek:

Re: Freedom of Information and Protection of Privacy Act - Access Request to Information

This is in response to your request for access to information dated October 9, 2012 and amended on February 20, 2013, to the Southern Alberta Institute of Technology ("SAIT") regarding records for all paid expenses and supporting documents submitted by or on behalf of Allen Billy from the period of July 1, 2012 to August 31, 2012.

Please find enclosed the following documents relating to your request:

- US Bank Visa Statement (x 3)
- SAIT Corporate Visa Expense Claim Form (x3)
- Copies of related receipts

You will note that we have severed portions of the above documents so that we could disclose to you the remaining information in the records. The severed information has been withheld from disclosure under section 17(4) of the *Freedom of Information and Protection of Privacy Act*, regarding the protection of third party personal information where it would be an unreasonable invasion of a third party's privacy, and section 1(n), regarding the protection of personal information about an identifiable individual. The detailed sections supporting the removal of particular information are indicated on the face of each record.

If you feel that your request has not been answered completely or that you require further clarification, please contact Erin Findlay at 403-210-4452.





CORPORATE VISA EXPENSE FORM

INSTRUCTIONS:

1. Submit this form once per month, within 10 days of receiving the Visa statement.

2. Complete form (highlighted sections) electronically. Hand written forms will not be accepted.

3. Credit amounts on the statement must be entered as negative amounts on the form.

4. For "Visa statement amount", always enter the full amount of the new charges to the card. Difference must be zero if using one form, If using two forms (when extra lines are needed), the difference must equal the amount claimed on the other form.

5. Attach all receipts to the form in the same order as listed on the statement and form.

NAME Allen Billy Health and Public Safety

EMPLOYEE # Section 1 (n) (iv) CONTACT PHONE # Section 1(n)(i)

Date (mm/dd/yy)	Description	A TRANSP	B MEALS	C LODGING	D SUPPLIES	E OTHER	F NO GST	G GST (AP)	FOAPAL TOTAL	FOAPAL REF
22-Jun-12	The Ranche Resturant - AC appreciation dinner	THE REAL PROPERTY.	1,079.33	THE PARTY	建基础证实	12 MARCH	(Mar. 181)	41.51	1037.82	X25125
3494344	List of attendees on back of receipt	对图图图	TO FEE	在 是 1000000000000000000000000000000000000	海海流 流	Market 1	MARKET STATE	0.00	0.00	
25-Jun-12	Rogers phone bill		THE STATE OF		建新集支	85.06	1	3.27	81.79	2
STEEL S		安全	建造工程	排放性量	為基礎機	美国基金银		0.00	0.00 € 0.00	
TELEVISION !	有107615月15日1000000000000000000000000000000000	第 例是如	DENIE AND	STATE AND		利亞為教主	357.75	0.00	0.00	
AND THE S		MECHANICA	SERVICE.	HENNE	建建建	2333E	MAN AN	0.00	0.00	Lorenza i
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		建筑基础	REPUBLIC	型的世界建	建筑设设	超级深刻	· 数数控制	0.00	0.00	明婚先后
			多些经验 的	120112	经继续发	787.0675	· 医量量分	0.00	0.00	
SINE IF		4000000	是特別的	期常知是	BENEVE !	Parate (建筑	0.00	0.00	FILE
		MID NAME.	A STORY		是思想技	伊温温数量	10	0.00	0.00	和建筑 和
		建新发热		第 五年時	TRANS	计算数据		0.00	0.00	基本基础 产了。
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		3.225	\$5.42 A. A.	SE SE	新	THE WAR	Constant of the last of the la	0.00	0.00	经成功。
		5.65 85.25	A A SE	ME-SE?	是被禁止		數据第三	0.00	0.00	医新疆 人
ALCONOMIC INC.				斯拉尔里心				0.00	0.00	
4.420.44	The second section of the sect	Section.	建 杂红糖		1314 X4.		and the	0.00	0.00	推翻。
74. E. L.	SAITS	To be a second		5 THE LAND		100 miles		0.00	0.00	E-MARKETS
	Finance			英连车运	THE STATE OF	建型法 施		0.00	0.00	
* 12.70% S. S. S			32 16	建筑建筑			100000	0.00	0.00	發達時的
	AUG-0 3 20 2	AN AGENT			1		第二次	0.00	The state of the s	新兴 美华
	and I would have been a second				建型建筑 度	地域和	2 国际政策的	0.00	0.00	AND THE
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		A CONTRACTOR			西 斯森特	ALC: NO.		0.00		6000
ASSET REAL PROPERTY.		Park E	350	15 (15)		THE REAL PROPERTY.	200	0.00		
				100	1000	學的學	的概念	0.00	0.00	建建设 并
			Sing the	VERNING.	100000000000000000000000000000000000000	學是認	中的	0.00		PAN (
# 1							TOTALS	6 44.78	1119.61	

The GST calculation is based on Canada Revenue Agency guidelines and will not be equal to the GST amount shown on receipts

I certify that the whole of this expenditure was incurred on SAIT Business and that the amounts claimed have not previously been paid to me or on my behalf.

SIGNATURE OF CLAIMAN

Section I(n) (iv

SIGNATURE OF APPROVER

FOAPAL	2/3 GST 29.85 Section	n 1(n)(i)
REF	FOAPAL CODING	exp + 1/3 GST
	1101-4401-7212-9999	1051.66
2.2	1101-4401-7751-9999	82.88
3		0.00
4	BUT THE STATE OF T	0.00
545		0.00
6 1	建 的过去式和过去分词 在1000年 1000年 100	0.00
7 .		0.00
8	MINISTER STREET, ALICE OF STREET, STREET,	0.00
9		0.00
10	第 章 14 型 2 3 5 4 7 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.00
第118章	Mark the second sections	0.00
12	Medical Control of the Control of th	0.00
The Contract of the Party	Total	1,134.54

rnank you! Sec	of contract
Sum of GST and FOAPAL columns / 1,1	64.39
Visa statement amount - NEW CHARGES 1,1	64.39
Difference	0.00
Thank you!	10.12 6.15

The personal information recorded on this form is collected under the authority of the Technical Institutes Act and Section 32 (c) of the Freedom of Information and Protection of Privacy Act (FOIP). This will be used for the purpose of accounting administration and is protected by the privacy provisions of the FOIP.

The Ranche

15979 Bow Bottom Trail SE. Calgary Alberta Canada

FRI JUNE 22,2012 CHECK #111205-2

PARLOUR TABLE #298 DUPLICATE

3 ICED TEA	\$10.50
4 Fountain Pop	\$14.00
3 DARK RUM	\$19.50
2 COFFEE	\$7.00
1 Ice Cream/Sorbets	\$10.00
1 20oz WRaspberry	\$9.00
1 20oz SOB	\$9.00
2 Charcuterie	\$50.00
3 Tenderloin	\$111.00
1 Vegetables	\$9.00
l Salmon	\$34.00
4 Beef Ribeye	\$152.00
LOFCAL COFFEE	\$3.50
1 Pear Salad	\$12.00
4 Fish Cakes	\$72.00
4 Chocolate frio	\$40.00
5 Skylark	\$280.00
1 Creme Brulee	\$10.00
1 Baklava	\$10.00
1 Consomme	\$15.00
SUB-TOTAL :	\$877.50
GST	\$43.88
TOTAL \$92	1.38
+18% \$15	7.95
Time: 22:37 12 CUS	STOMERS

THE THE SHE RESTA 15979 BOW BOTTOM CALGARY, AB

GST # 4256019
MER # 4256019
TERM # C4256019
B:416
AUTH#:055600
TRANS#:0005087

CARD **********1080
VISA **/**
DATE 2012/06/22
TIME 23:05:17
REC CC4256019-416-5087
REFERENCE 416001001018

PURCHASE AMOUNT \$1,079.33

> TRANSACTION 00 - APPROVED - 001 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

VISA CREDIT AID: A0000000031010 TVR: 40 00 00 80 00 Academic Chair Vinner EAIT Employees:

Section 1n (i)

Al Spauses:

Section In(i)

Total = \$1079.33

Under section 65 of the *Freedom of Information and Protection of Privacy Act*, you may ask the Information and Privacy Commissioner to review our response to your request. You have 60 days from the date of this notice to request a review by writing to the Information and Privacy Commissioner at 410, 9925 – 109 Street, Edmonton, Alberta, T5K 2J8.

If you wish to request a review, please provide the Office of the Commissioner with the following information:

- 1. A copy of this letter.
- 2. A copy of your original request for information that you sent to SAIT.

Sincerely,

Erin Findlay

FOIP Coordinator