

Office of the Information and Privacy Commissioner of Alberta  
 Frank Work, Commissioner  
 July 1 – September 30, 2011

**Travel Expenses**

Travel date(s)	Destination	Purpose	Airfare	Accommodation	Meals	Other *	Total
Aug 30 - Sept 3	Quebec City, QC	To attend Commissioner's conference	\$ 659.48	\$ 753.93	\$ 90.19	\$ 254.92	\$ 1,758.52
Sept 27	Calgary, AB	Meeting with Sheldon Chumir Foundation			19.76	9.52	29.28
Jul 1 - Sept 30	Calgary, AB	One trip to the Calgary OIPC office for operational business		80.60	158.29	28.00	266.89
Jul 1 - Sept 30	Edmonton, AB	Parking to attend workshop and events				25.72	25.72
<b>Total</b>			<b>\$ 659.48</b>	<b>\$ 834.53</b>	<b>\$ 268.24</b>	<b>\$ 318.16</b>	<b>\$ 2,080.41</b>

\* "Other" includes taxis, parking, telephone long distance and daily incidental per diem allowance.

**Executive Vehicle Expenses**

Date	Description	Total
Jul 1 - Sept 30	Quarterly vehicle lease	\$ 1,578.66
Jul 1 - Sept 30	Gasoline/Maintenance	1,006.64
<b>Total</b>		<b>\$ 2,585.30</b>

**Hosting Expenses**

Date	Description	Total
Aug 18	Edmonton Hosting - lunch meeting with Alberta Medical Association	\$ 179.39
Aug 19	Edmonton Hosting - lunch meeting with Alberta Health Services	\$ 78.00
<b>Total</b>		<b>\$ 257.39</b>

**Total Expenses**

**\$ 4,923.10**