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Office of the Information and Privacy Commissioner of Alberta
Frank Work, Commissioner
July 1 – September 30, 2008

Travel Expenses

| Travel date(s) | Destination | Purpose | Airfare | Accommodation | Meals | Other * | Total |
|-----------------|-------------|---|-------------|------------------|------------------|------------------|--------------------|
| Sept 25 - 26 | Vancouver | Speaking engagement - Insight Information (airfare was paid by Insight) | \$ - | \$ 122.65 | \$ 57.84 | \$ 132.24 | \$ 312.73 |
| Jul 1 - Sept 30 | Calgary, AB | Four trips to the OIPC Calgary office for operational business | - | 241.80 | 401.50 | 147.76 | 791.06 |
| Jul 1 - Sept 30 | Edmonton | Various local parking expenses to attend meetings | - | - | - | 9.52 | 9.52 |
| Total | | | \$ - | \$ 364.45 | \$ 459.34 | \$ 289.52 | \$ 1,113.31 |

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

Executive Vehicle Expenses

| Date | Description | Total |
|------------------|-------------------------|--------------------|
| July 1 - Sept 30 | Quarterly vehicle lease | \$ 1,578.00 |
| July 1 - Sept 30 | Gasoline/Maintenance | 1,812.60 |
| Total | | \$ 3,390.60 |

Hosting Expenses

| Date | Description | Total |
|-----------------------|---|--------------------|
| Sept 19 | Edmonton Lunch with Clerk of the Legislative Assembly | \$ 40.14 |
| Sept 23 | Edmonton Lunch with the Chief Legislative Counsel | 30.96 |
| Sept 24 | Edmonton Lunch with the Privacy Commissioner of Canada staff and OIPC staff | 191.98 |
| Sept 26 | Vancouver Lunch with Information & Privacy Commissioner of BC | 18.28 |
| Total | | \$ 281.36 |
| Total Expenses | | \$ 4,785.27 |