

Office of the Information and Privacy Commissioner of Alberta
 Frank Work, Commissioner
 July 1 – September 30, 2009

Travel Expenses

Travel date(s)	Destination	Purpose	Accommodation	Meals	Other *	Total
Jul 1 - Sep 30	Calgary, AB	Three trips to the Calgary OIPC office for operational business	\$ 141.05	\$ 246.19	\$ 42.00	\$ 429.24

* "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	\$ 990.97
Total		<u>\$ 2,569.63</u>

Hosting Expenses

Date	Description	Total
Aug 12	Edmonton Lunch with Service Alberta staff	\$ 95.19
Aug 19	Edmonton Lunch with Alberta Health Service and HIA Director	61.25
Total		<u>\$ 156.44</u>

Total Expenses

\$ 3,155.31