

Office of the Information and Privacy Commissioner of Alberta
Rachel Hayward, Director- Compliance & Special Investigations
Expenses Processed April 1, 2019 - May 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation¹	Accommodation	Per Diems² (no receipts)	Meals (with receipts)	Other³	Total
April 01	Edmonton, AB	Taxi-meeting at the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 9.52	\$ 9.52
April 10	Calgary, AB	Attended Conference Board of Canada Chief Privacy Officer conference	142.85		30.81			173.66
May 28-29	Banff, AB	Speaking engagement at the Fraud Investigators conference	388.61		37.86			426.47
Total			\$ 531.46	\$ -	\$ 68.67	\$ -	\$ 9.52	\$ 609.65

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance, gas and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 609.65</u>

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.464.8888

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 331182645
ACCT. ID	DIV. ID	
CLIENT DATA		NOTE
FROM 9925 109st		NO TIPPING ON ACCOUNT
TO [handwritten address]		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

GREATER EDMONTON TAXI SERVICE INC.



1-033118-264566

DATE	Y	Y	M	M	D	D
	1	9	0	3		
TIME						
	H	H	M	M	AM	PM
FARE		1	0	00		
GRATUITY	0	0	0	00		
TOTAL		1	0	00		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

CUSTOMER'S SIGNATURE

MAY 13 2019



#10.00
 .48

 \$ 9.52

(7)