

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
July 17-18	Calgary, AB	Meeting in the OIPC Calgary Office & meeting with Alberta Health Services	\$ 287.61	\$ 163.24	\$ 59.38	\$ -	\$ -	\$ 510.23
<b>Total</b>			<b>\$ 287.61</b>	<b>\$ 163.24</b>	<b>\$ 59.38</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 510.23</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

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

<sup>3</sup>"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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b>\$ 510.23</b>



07-18-19

<b>Rachel Hayward</b> Suite 410 9925-109th Street Edmonton AB T5K 2J8 Canada	Folio No. :	113312	Room No. :	706
	A/R Number :		Arrival :	07-17-19
	Group Code :		Departure :	07-18-19
	Company :	Government Canada	Conf. No. :	48353212
	Membership No. :		Rate Code :	IMCGV
	G.S.T # 894823004RT000		Page No. :	1 of 1

Date	Description	Charges	Credits
07-17-19	*Accommodation	154.00	
07-17-19	Tourism Levy and Hotel Fees	6.16	
07-17-19	2 % CTR	3.08	
07-17-19	GST 5% 89482-3004	7.85	
07-18-19	MasterCard XXXXXXXXXX.		171.09
<b>Total</b>		<b>171.09</b>	<b>171.09</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$171.09 Accommodated  
 7.85 Less GST  


---

 \$ 163.24