

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed August 1, 2019 - September 30, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Aug 12	Edmonton, AB	Parking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 17.15	\$ 17.15
Sept 19	Red Deer, AB	Presented at conference	151.02		11.05		2.86	164.93
Total			\$ 151.02	\$ -	\$ 11.05	\$ -	\$ 20.01	\$ 182.08

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>\$ 182.08</u>

THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

City of Red Deer

PS

Thank You
Display on Dashboard

TIME OF EXPIRY

09/11/2019

12:45

Entry

Fee Paid

09/11/2019

\$ 3.00

08:47

Mastercard

Ticket #

TABLEAU DE BORD
VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

\$3.00 parking
 .14 fees GST

 2.86

INSERT
THIS END UP

128819 08:05 E1
ATB PLACE 10129592

08/12/19 10:28 C1
PAID: \$ 18.00

Rachel

#18.00 parking
.85 sub GST

#17.15 *RCA*

meeting with Alberta Health

Parking
Technology

HUB