

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 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
Sept 20	Edmonton, AB	Parking-conducted presentation	\$ -	\$ -	\$ -	\$ -	\$ 10.48	\$ 10.48
Sept 24-25	Calgary, AB	Parking-attended Right to Know event					47.62	47.62
Sept 30-Oct 03	Charlottetown, PEI	Attended Federal Provincial Territorial meeting	1,103.77	732.02			162.63	1,998.42
Total			\$ 1,103.77	\$ 732.02	\$ -	\$ -	\$ 220.73	\$ 2,056.52

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

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

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

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Aug-Sept	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Aug-Sept	Gasoline and vehicle maintenance	73.96
Aug-Sept	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		988.60
Total Expenses		<u>\$ 3,045.12</u>

Parking @ McDougall School Calgary
- At Calgary office, speaking at KnowledgeNet

Pay for your parking online: www.parkplus.ca

Plate:
Zone: **Daily**

Valid through:
WEDNESDAY
25 SEP 19
6:00 PM

START TIME: 9/25/2019 8:40 AM
AMOUNT PAID: \$25.00 (GST Incl.)

Auth No: 032371
Trn No: 302b787e3acef958
Terminal: 1504
Receipt No: 2912

GARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING /

RECEIVED
OCT 1 2019

Pay for **Approved**
OCT 15 2019

\$ 25.00

1.19
\$ 23.81

23.81
23.81
47.62

55

Parking at Mc Nausall School Calgary
- In town for OIPC Right To Know event.

Plate:
Zone: **Daily**

Pay for your parking online: www.parkplus.ca

Valid through:

TUESDAY
24 SEP 19
6:00 PM

START TIME: 9/24/2019 8:00 AM
AMOUNT PAID: \$25.00 (GST Incl.)
c 5
Auth No: 037890
Trm No: 35485579887569d7
Terminal: 1504
Receipt No: 2823

7000

CALGARY PARKING AUTHORITY (403) 537-700

CALG.

REVIEWED
OCT - 1 2019

AD 44
NOT 12

\$25.00

1.19

\$23.81

23.81
23.81
47.62

(2)

Taxi from Edmonton Airport YEG to home
- returning from PEI
- Annual FPT Commissioners' meeting

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/06
TIME 8739 19:54:16
INVOICE # 955
RECEIPT NUMBER
C85037558-001-172-009-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL
\$63.25

Mastercard
A0000000041010
437862C6F5EFA8D3
0000008000-E800
5809049CCF35A1D8

APPROVED
AUTH# 054181 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 86895 1492 RT0001

Taxi \$63.25
2.43 less GST
~~\$60.82~~

Taxi from Charlottetown Airport to hotel
- In PEI to attend FPT Commissioners
meeting.

CITY TAXI - #19
94 CHERYL CRES
WARREN GROVE, PE C0A 1H
Merchant ID: 00000006052753
Term ID: 03423770
25581240017

Purchase

Mastercard
XXXXXXXXXX
AID: A0000000041010
Entry Method: Chip
Batch#: 000405
09/29/19 17:26:57

Ref#: 000056731491
Inv #: 001356 Appr Code: 007302
Amount: \$ 22.50
Tip: \$ 3.38

Total: \$ 25.88

Customer Copy

Taxi \$25.88
1.00 Gas & oil

24.88

Taxi to YEG, Curpend
- flying to PEI to attend
Annual FPT Commissioner's meeting

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/28
TIME 5112 10:18:02
INVOICE # 404
RECEIPT NUMBER
CB5013867-001-241-024-0

PURCHASE
TOTAL

\$55.00

Mastercard
A0000000041010
748EA7CDB99FF69B
000008000-E800
257C7090350BC426

APPROVED
AUTH# 035365 01-027
THANK YOU

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Taxi \$55.00
2.11

52.89

PETRO-CANADA
4624 VALIANT DR. NW
CALGARY
ALBERTA T3A 0X9
(403) 288-0022

GST 890725054
PC0233904:0284201
TERMINAL: 020284257
PAYPOINT: 020284201

2019-08-05 12:15

PUMP 07
REGULAR
LITRES L 43.687
PRICE/L \$ 1.029
FUEL SALES \$ 44.95*

TOTAL DUE \$ 44.95

TOTAL PAID
CREDIT CARD \$ 44.95

* GST INCL. \$ 2.14

ARI-OUT OF AB
***** S
INVOICE 060928
AUTH 335389
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

44.95
8.70 Less GST/fuel tax
36.25

36.25
37.71
73.96

WALMART

SUR SEUL GAS PLUS

LES ÉLÉMENTS 10-111

CHIFFRE D'AFFAIRES

801-302

1281-1007

Achat

DE DÉPENSES

RI 520.11A9(200201)

POUR LE GAB	111.5	MP111	111.5
62.00	20.00	1.10	44.50
Total : CAD\$			44.43

111.5 50% 0.30 - TMS DE 10%

111.5 42.11

63-A1-1E

50.00

44.43
6.72 *Less GST/bul*
37.71

37.71
36.26
73.96