

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct-19	Edmonton, AB	Meeting at the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 41.33	\$ 41.33
Nov 28	Edmonton, AB	Presentation at NAIT					7.00	7.00
Total			\$ -	\$ -	\$ -	\$ -	\$ 48.33	\$ 48.33

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>\$ 48.33</u>



① \$7.00 bus fare

Travel to and from NAIT for breach presentation.

②

YELLOW CAB BARREL TAXI PRESTIGE CABS **CHECKER**
780.462.3456 780.489.7777 780.462.4444 780.484.8888

Meeting with Crown

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943672	
ACCT. ID	DIV. ID
CLIENT DATA	
FROM <i>Branice Building</i>	NOTE
TO <i>9925 109 st</i>	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	M	M	D	D
	1	9	1	0	2
TIME	H	H	M	M	AM/PM
	1	2	4	0	X
FARE					
		1	9	4	0
GRATUITY					
			3	0	0
TOTAL					
		2	2	4	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-367222

Original Signed by Employee
CUSTOMER'S SIGNATURE

YELLOW CAB BARREL TAXI PRESTIGE CABS **CHECKER**
780.462.3456 780.489.7777 780.462.4444 780.484.8888

Meeting with Crown

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943673	
ACCT. ID	DIV. ID
CLIENT DATA	
FROM <i>9925 109 st</i>	NOTE
TO <i>Branice Building</i>	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	M	M	D	D
	1	9	1	0	2
TIME	H	H	M	M	AM/PM
		9	4	5	X
FARE					
		1	9	0	0
GRATUITY					
			3	0	0
TOTAL					
		2	1	0	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-367369

Original Signed by Employee
CUSTOMER'S SIGNATURE

*\$43.40
2.07 less GST
\$41.33*