

Office of the Information and Privacy Commissioner of Alberta  
 Rachel Hayward, Director- Compliance & Special Investigations  
 Expenses Processed February 1, 2020 - March 31, 2020

**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
Jan 27	Edmonton, AB	Parking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 17.15	\$ 17.15
<b>Total</b>			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 17.15</u>	<u>\$ 17.15</u>

<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>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>Total Expenses</b>				<u><u>\$ 17.15</u></u>

Parking for meeting  
with Alberta Health  
Team

887315638RT001  
RECEIPT

IN: 27.01.20 12:30  
OUT: 27.01.20 15:03  
AMOUNT: \$ 18.00  
CC-DATA:

Jan 27 2020 03:03 pm

TRANSACTION RECORD

Card Number :  
\*\*\*\*\*  
Card Type :  
MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$18.00 (1)  
Auth # : 099535  
Sequence # : 001727  
Reference # :  
00000015  
Term ID : 003  
Date : 20/01/27  
Time : 15:03:10

18.00  
- 0.85 Less GST  
17.15

waived

IN CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH  
ISSUERS AGREEMENT  
WITH  
CARDHOLDER

Application Label:  
MasterCard  
AID: A00000000101010  
TVR: 8000008000  
TC : 34E4659FC4626FB6  
TS1: E800

\*\*\* CUSTOMER  
COPY \*\*\*

GSTt: 887315638RT001  
Thank you for  
Visiting!

(2)