

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed February 1, 2020 - March 31, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 5	Victoria, BC	Speaking engagement at the Reboot conference (all other expenses were reimbursed by the organization)	\$ -	\$ -	\$ -	\$ -	\$ 65.96	\$ 65.96
Feb-20	Edmonton, AB	Parking-speaking engagement at the Canadian Bar Assicoation Privacy Law Section	-	-	-	-	13.33	13.33
Total			\$ -	\$ -	\$ -	\$ -	\$ 79.29	\$ 79.29

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 ar

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
Feb-Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Feb-Mar	Gasoline and vehicle maintenance	33.72
Feb-Mar	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		948.36
Total Expenses		<u>\$ 1,027.65</u>

Taxi from Victoria Airport to hotel.
In Victoria to speak at Reboot 2020
Conference. - 3 panels.

YELLOW CAB #10
817 FIGGARD ST V8W1R9
VICTORIA BC
23782631
GH2378263101

**** PURCHASE ****

02-05-2020 21:35:44
Acct # ***** C
Card Type MC
A0000000041010 Mastercard

Operator: 010
Trace # 1292
Inv. # 10
Auth # 094830 RRN 001107003

Purchase	\$59.60
Tip	\$9.00
Total	\$68.60

(001) APPROVED-THANK YOU

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YELLOW CAB MAIN OFFICE
817 FIGGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

#68.60 Taxi
2.64 Less GST

65.96

R

Parking Downtown Edmonton
- speaking to CBA Privacy
Law Section

RECEIPT
MacEwan University

Transportation Services
Phone 780-497-5875
Email: parking@macewan.ca

License Plate Number

Expiration Date/Time

01:55 PM
FEB 27, 2020

Purchase Date/Time: 11:55am Feb 27, 2020
Total Due: \$14.00 Rate: 2 Hour or Less
Total Paid: \$14.00 Print type: CC (Swipe)
Ticket #: 00043137
S/N #: 500113240863
Setting: Alberta College 2
Mach Name: Alberta College 2

MasterCard

Auth #: 050924

GST R 10744821

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

\$14.00
 .67 Less GST

\$13.33

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0063598:8598601
TERMINAL: 028598656
PAYPOINT: 028598601

2020-02-16 16:07

PUMP 06
REGULAR
LITRES L 47.739
PRICE/L \$ 0.899
FUEL SALES \$ 42.92

TOTAL DUE \$ 42.92

TOTAL PAID
CREDIT CARD \$ 42.92

* GST INCL. \$ 2.04

ARI-GOVT OF AB

INVOICE 041214
AUTH 654937
APPROVED
THANK YOU

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MAR - 5 2020
V17070

gas \$42.92
less tax/Gulfair 9.20

33.72
6.32

40.04