

Office of the Information and Privacy Commissioner of Alberta
 Christina Gauk, Director, Adjudication
 Expenses Processed February 1, 2015 - March 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Jan 7-8	Edmonton, AB	Attended court proceeding (judicial review)	\$	-		\$ 44.76	\$ 44.76
Total			\$ -	\$ -	\$ -	\$ 44.76	\$ 44.76

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 44.76</u>



impark

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

READ CONDITIONS CAREFULLY

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles not covered if left on owner's risk.
- Maximum liability for damaged or lost tickets.
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other section of lot.
- Ticket is non-transferable.
- No in and out privileges.

193903

LIC. NO.:
OUT:
IN: JAN 8 13:09
AMOUNT: 21.00

**PLACE THIS SIDE
UP ON DASH**

DETACH THIS PORTION FOR VALIDATION



RECEIPT OR
VALIDATION

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:
AMOUNT: 21.00

impark 193903



TAXES INCLUDED (G.S.T. REG. #68731 5638 RT0001)
VISIT OUR WEBSITE AT www.impark.com

\$20.00

\$1.00

\$21.00