

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed June 1, 2015 - July 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
May 25	Calgary, AB	Attended meeting	\$ -	\$ -	\$ -	\$ 9.37	\$ 9.37
June 9	Edmonton, AB	Met with Volunteer Alberta				\$ 9.52	\$ 9.52
June 16-17	Toronto, ON	Speaking engagement (all expenses paid for by organization)					
Total			\$ -	\$ -	\$ -	\$ 18.89	\$ 18.89

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		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
June-July 31	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
June-July 31	Gasoline/Maintenance	188.18
Total		\$1,154.18
Total Expenses		<u>\$1,173.07</u>

103) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 367
Plate:

Zone: 1208
C 556909*3369

Valid through:
MONDAY 25 MAY 15
12:28 PM



AMOUNT PAID: \$9.84 (GST incl.) Auth No: 122930
Start Time: 5/25/2015 10:28 AM Receipt No: 14807
es (403) 537-7006 FREE Battery Boosting & Tire Inflation Servi

9.37
0.47 GST.

9.84
-



Park @ Empire Bldg.

Jill & Kim met with
Volunteers Alberta,

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number

Expiration Date/Time
03:43 PM
JUN 09, 2015

Purchase Date/Time: 01:43pm Jun 09, 2015
Total Due: \$10.00 Rate: \$10 for 2hrs or less
Payment Type: Card

Ticket #: 00007200
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

**** MasterCard

Auth #: 154540

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

\$ 9.52
\$.48

10.00

Remit To: ARI FINANCIAL SERVICES T46163
 PO BOX 46163
 POSTAL STATION A
 TORONTO ON M5W4K9

Mail To: MANUAL BILLING
 BONAVENTURE BUILDING
 12944 - 146 STREET NW
 EDMONTON AB T5L2H7

Lessee Code
 Invoice # MDJCJC
 Invoice Date 6/28/2015
 Due Date 7/31/2015

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Fund	Dept	Program Code	Project Code	Invoice Ref #	Vendor Name
4AB0		MDJCJC	201507	GASOLINE		5/24/2015	QTY: 44.800 VENDOR: PETRO CA PROV:AB CC#: 78253303225	42.76	006A					00123213	PETRO CA ✓
4AB0			201507	GASOLINE		5/25/2015	QTY: 28.700 VENDOR: SHELL CA PROV:AB CC#: 78253303225	30.72	006A					0018610246	SHELL CA ✓
4AB0			201507	GASOLINE		6/3/2015	QTY: 44.000 VENDOR: SHELL CA PROV:AB CC#: 78253303225	48.32	006A					0036724732	SHELL CA ✓
4AB0			201507	GASOLINE		6/13/2015	QTY: 55.700 VENDOR: PETRO CA PROV:AB CC#: 78253303225	60.08	006A					00134763	PETRO CA ✓
4AB0			201507	TMS		7/1/2015	JE- 2078258 MTHLY TMS CHR	5.32	006A					679866484	ARI ✓
							Vehicle Total:	188.18							
							Invoice Total:	188.18							

OFFICE OF THE DEPT. MANAGER OF FINANCIAL SERVICES

006A

Original Signed by Expenditure Officer

Officer Approval

Signature:

Vendor #	Payment Amount		
	\$ 188.18		
Account	Fund	Dept.	Program
oucher #	Project Code		