

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
April 1-2	Toronto, ON	To attend invitation only event "Personal Information Protection and Electronic Documents Act(PIPEDA) consent requirements (all expenses paid by organization)	\$ -	\$ -	\$ -		\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -

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
April-May 31	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
April - May 31	Gasoline/Maintenance	470.10
Total		\$1,436.10
Total Expenses		<u>\$1,436.10</u>

Lessee Code

Invoice # MDHFRT
Invoice Date 5/26/2015
Due Date 6/30/2015

Description	Total	Business Unit	Fund
QTY: 48.100 VENDOR: SHELL CA PROV:AB CC#	45.05	006A	01
QTY: 001.00 CHANGE OVER & BALANC	140.00	006A	01
QTY: 004.00 TIRE STORAGE	80.00	006A	01
QTY: 54.100 VENDOR: PETRO CA PROV:AB CC#:	52.16	006A	01
JE- 2063346 MTHLY TMS CHRG	6.32	006A	01
Vehicle Total:	323.53		
Invoice Total:	323.53		

Office of the Auditor General & Project Expenditure

Original Signed by Expenditure Officer

Officer Approval: _____

Date: 2 Jun 2015

Vendor #		Payment Amount
		\$323.53
Account	Fund	Dept. Program
Voucher #	Project Code	

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	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date
		MDGHXV	201505	GASOLINE		4/4/2015
			201505	GASOLINE		4/6/2015
			201505	GASOLINE		4/11/2015
			201505	TMS		5/1/2015
		MDGHXV				

AO APPROVED
 MAY 17 2015

Original Signed by Expenditure Officer

Sup. Officer Approva

Date: 20 May 2015

Vendor #		Payment Amount
		\$146.57
Account	Fund Dept.	Program
Vol	Project Code	

Lessee Code
Invoice # MDGHXV
Invoice Date 4/27/2015
Due Date 5/31/2015

Description	Total	Business Unit	Fund
QTY: 49.200 VENDOR: SHELL CA PROV:AB CC#	47.00	006A	01
QTY: 46.600 VENDOR: SHELL CA PROV:AB CC#	44.98	006A	01
QTY: 56.200 VENDOR: PETRO CA PROV:AB CC#	48.27	006A	01
JE- 2050692 MTHLY TMS CHR	6.32	006A	01
Vehicle Total:	146.57		
Invoice Total:	146.57		