

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed August 1 - September 30, 2013

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Jun 25 - 27	Toronto, ON	Speaking engagement at Heenan Blaikie Conference. (all other expenses were paid by Heenan Blaikie).	\$ -	\$ -	\$ -	\$ 57.69	\$ 57.69
Total			\$ -	\$ -	\$ -	\$ 57.69	\$ 57.69

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
Aug 1 - Sept 30	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Aug 1 - Sept 30	Gasoline/Maintenance	6.75
Total		\$ 972.75
Total Expenses		<u>\$1,030.44</u>

Taxi from Toronto Airport to hotel.
Travel to TO to speak @ Heenan Blaikie
Conference.

Car No. 96 Date 25-June 2013
From Airport
To 200 Dundas St E
GST No. _____ Tip _____
Total 60.00
taxi from TO airport to hotel. Travel to TO
will attend Heenan Blaikie Conference
Received with Thanks [Signature]
Signature

Personal credit card.
\$57.69
\$2.31

\$60.00
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Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM039866 Invoice Due Date: 01-Sep-2013 Invoice Date: 19-Aug-2013 GST Reg: 11940 6502 RT0028
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Charge Group	Billed
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$6.75

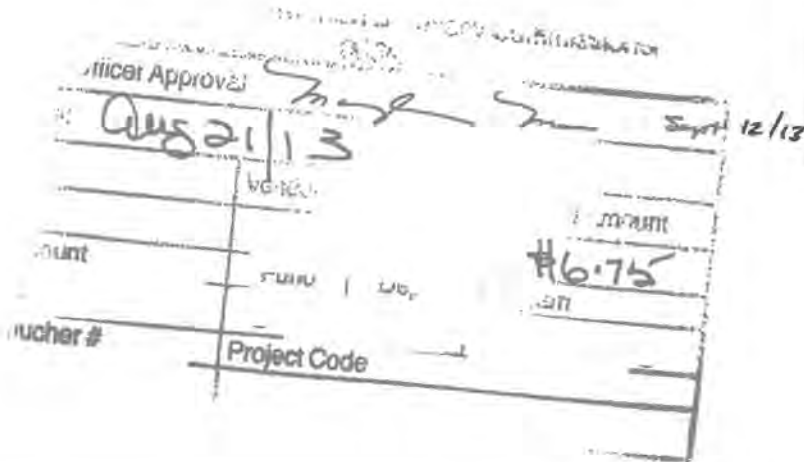
Message Centre

Did you know that Jim Pattison Lease now offers e-billing? You can now go paperless and access your bills online, 24/7. Interested? Contact your local customer service rep today.

Tax Summary

Prov	PST/QST	GST/HST	HST - Prov Portion
AB	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	

Taxes included in the invoice.



*** Please remove and submit the section below with your payment ***

Account Number:
Invoice Number: FM039866
Invoice Due Date: 01-Sep-2013
Net Invoice Total: \$6.75

Payment Amount

Please write in the amount of your payment

Attention: Finance
Office of the Information & Privacy Commissioner
#410, 9925 - 109 Street
Edmonton, AB T5K2J8

Remit To:
Jim Pattison Lease - Accounts Receivable
1235-73rd Ave SE
Calgary, AB T2H 2X1

Fleet Invoice

Customer Number:
Customer:  Office of the Information & Privacy Commissioner

Invoice #: FM039866
Invoice Due Date: 01-Sep-2013
Invoice Date: 19-Aug-2013
Invoice Group: Office of the Information & Privacy Commissioner

Cust CC/Unit	Plate / Use Prov	Driver Name / Vehicle Description	Supplier Trans	Card # Transaction Date	Supplier Trans Location	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total
JPL Unit	VIN											
		Program Fee		9/1/2013	JPL							
						PROGRAM FEE - 01 SEP 2013	1.00	\$6.75	\$6.75	\$0.00	\$0.00	\$6.75
						Transaction Total			\$6.75	\$0.00	\$0.00	\$6.75
						Program Fee Total			\$6.75	\$0.00	\$0.00	\$6.75
						Customer Unit Total			\$6.75	\$0.00	\$0.00	\$6.75