

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed December 1, 2015 - January 31, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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
Dec-Jan	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Dec-Jan	Gasoline/Maintenance	166.23
Total		\$1,132.23
Total Expenses		<u>\$1,132.23</u>

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 # MDQXWR
 Invoice Date 1/26/2016
 Due Date 2/28/2016

Invoice #	Yr Month	Account Description	Reference Date	Description	Total	Invoice Ref #	Vendor Name
MDQXWR	201602	GASOLINE	12/29/2015	QTY: 56	52.52	0059221460 ✓	SHELL CA
	201602	GASOLINE	1/16/2016	QTY: 56	41.80	00259941 ✓	PETRO CA
	201602	TMS	2/1/2016	JE- 2169034	6.32	726809302	ARI
				Vehicle Total:	100.64		
MDQXWR				Invoice Total:	100.64		

- gas
 - cap
 member fee

Office of the Auditor General, Edmonton

Original Signed by Expenditure Officer

Feb. 4/16

\$100.64

Project Code

Lessee Code

Invoice #

MDPZHC ✓

Invoice Date

12/26/2015 ✓

Due Date

1/31/2016

Description	Total	Business Unit	Invoice Ref #	Vendor Name
QTY: 55.500 VENDOR: IMPERIAL PROV:AB CC#:	59.27		TFH04655	IMPERIAL
JE- 2156046 MTHLY TMS CHRG	6.32		720279357	ARI
Vehicle Total:	65.59			
Invoice Total:	65.59 ✓			

Original Signed by Expenditure Officer

Jan 15/16

#65.59 -

Commodities' s vehicle
for sac.