

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed February 1, 2016 - March 31, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

¹ Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, per diem rates are claimed.

³ "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
Feb-Mar	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Feb-Mar	Gasoline/Maintenance	92.60
Total		\$1,058.60
Total Expenses		<u>\$1,058.60</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	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date
		MDTT8Q	201604	GASOLINE		3/15/2016
			201604	TMS		4/1/2016
		MDTT8Q				

Original Signed by Expenditure Officer

Office of the Controller of the City of Edmonton

Original Signed by Expenditure Officer

Apr. 6/16

#49.65

Voucher # Project Code

Lessee Code
Invoice # MDRWH3
Invoice Date 2/26/2016
Due Date 3/31/2016

Description	Total	Business Unit	Fund
QTY: 55.600 VENDOR: IMPERIAL PROV:AB CC#:	36.63		
JE- 2183952 MTHLY TMS CHRG	6.32		
Vehicle Total:	42.95		
Invoice Total:	42.95		

Original Signed by Expenditure Officer

Original Signed by Expenditure Officer
Ma. 4/16
 \$42.95

Fund: _____ Dept: _____ Program: _____
 Project Code: _____
 Voucher #: _____

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