

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 10 - 15	Toronto, ON	To attended IAPP Symposium on a variety of panels and presented at the annual meeting of the Chief Privacy officers (all other expenses were paid by the organization)	\$ -	\$ -	\$ -	\$ -	\$117.01	\$ 117.01
Total			\$ -	\$ -	\$ -	\$ -	\$117.01	\$ 117.01

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

²Where 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
Apr-May	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Apr-May	Monthly TMS charge	6.32
Total		\$ 972.32
Total Expenses		<u>\$ 1,089.33</u>

Taxi from Toronto Airport to OPC Office
Presenting at Annual Meeting of Chief Privacy
Officers.

5225 ORBITER DR, UNIT 18
MISSISSAUGA ON

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/10
TIME 5074 14:59:05
RECEIPT NUMBER
C85009087-001-009-002-0

PURCHASE
AMOUNT \$58.00
TIP \$8.70
TOTAL

\$66.70

MasterCard
A0000000041010
8D56F3B1D37E3ED6
0000008000-E800
CFBD56B39C023537

APPROVED

AUTH# 145905 01-027
THANK YOU

CARDHOLDER COPY

IMPORT/

Expenditures \$66.70
Less GST 2.57

Total \$64.13

Taxi from home to Edmonton Airport ..
Flight to Toronto for IAPP Symposium on
variety of panels.

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/10
TIME 9588 06:05:13
INVOICE # 139
RECEIPT NUMBER
CB5005583-001-082-036-0

PURCHASE
TOTAL

\$55.00

MasterCard
A0000000041010
81DB4C7FCF071C66
0000008000-E800
98863235A21752CE

APPROVED

AUTH# 080514 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#812873107

Expenditure \$55.00
Less GST 0.16
Total repaid. \$52.88

Lessee Code
Invoice # MDVRL2
Invoice Date 4/26/2016
Due Date 5/31/2016
acct date
05/01/16

Description	Total	Business Unit	Fund	Dept ID	Program Code	Invoice Ref #	Vendor Name
JE- 2213456 MTHLY TMS CHRG	6.32	006A				747645077	ARI
Vehicle Total:	6.32						
Invoice Total:	6.32						

State of Maryland Department of Transportation
Office of the Comptroller of the Treasury
Office of the State Auditor

Original Signed by Expenditure Officer

Date: *5/11/16*
 Amount: *6.32*
 Fund: _____ Dept: _____
 Voucher #: _____ Project Code: _____

monthly membership fee.