

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed August 1, 2016 - September 30, 2016

Travel Expenses

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

¹Transportation 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
Aug-Sept	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Aug-Sept	Gasoline	\$ 204.47
Total		\$ 1,170.47
Total Expenses		<u>\$ 1,170.47</u>

Lessee Code
 Invoice # MD1LF6 ✓
 Invoice Date 9/27/2016 ✓
 Due Date 10/31/2016

Description	Total	Business Unit	Fund
QTY: 54.500 VENDOR: PETRO CA PROV:AB CC#: 78253303225	47.84		
QTY: 41.200 VENDOR: SHELL CA PROV:AB CC#: 78253303225	40.59		
JE- 2284914 MTHLY TMS CHRG	6.32		
Vehicle Total:	94.75		
Invoice Total:	94.75		

AO APPROVED
 OCT 07 2016
 Original Signed by Expenditure Officer
 OCT 6/16
 \$94.75 ✓
 Dept: _____ Program: _____
 Project Code: _____

Gas for Commissioner's
 Vehicle and credit
 card fee.

94.75 ①
 71.99 ②
 37.73 ③

 204.47

Lessee Code
Invoice # MDZLY1
Invoice Date 8/26/2016
Due Date 9/30/2016

Description	Total	Business Unit	Fund
QTY: 41.900 VENDOR: IMPERIAL PROV:AB CC#: 78253303225	34.80		
QTY: 39.700 VENDOR: PETRO CA PROV:AB CC#: 78253303225	30.87		
JE- 2271171 MTHLY TMS CHRG	6.32		
Vehicle Total:	71.99		
Invoice Total:	71.99		

Original Signed by Expenditure Officer

Officer Approval

Date: Sept 2/2016

Vendor: _____

Account: _____ Fund: _____ Dept: _____ Program: _____

Voucher #: _____ Project Code: _____

$71.99 + 37.73 = 109.72$

3

ESSO
SWAN HILLS ESSO
4639 FEDERATED ROAD
SWAN HILLS, AB TOG

DATE: 2016-08-07 TIME: 13:22:57

Paypoint: 01K TRANS #: 025831
Station#: 00303080 Cashier: manager
GST: R850164179

37.73 802
1.89 GST
39.62

FUEL (L) (\$/L) (\$)
Pump 4
SUPRM 32.772 1.209 39.62
TOTAL CAD \$ 39.62
CREDIT CARD \$ 39.62

* GST INCLUDED IN FUEL \$ 1.89

PURCHASE
MCARDFLEET C *****4
INVOICE NO: TAL06736
AUTH #: 152313-F

MasterCard
A0000000041010
0000001000
E800

01 Approved - Thank You 027
Reconciliation ID: TAL016080713204403

-- IMPORTANT --
Retain This Copy For Your Records
- Customer's Copy -

Loyalty: NO

You could have earned 117 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit essoextra.com

B - &GST, - , G - GST