

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed January 1, 2017 - January 31, 2017

Travel Expenses

| Date Expenses Incurred | Destination | Description/Rationale | Transportation ¹ | Accommodation | Per Diems ² (no receipts) | Meals (with receipts) | Other ³ | Total |
|------------------------|--------------|--|-----------------------------|---------------|---|--------------------------|--------------------|-----------------|
| Jan 14 | Edmonton, AB | Attend Information Sharing Framework meeting | \$ - | \$ - | \$ - | \$ - | \$ 19.05 | \$ 19.05 |
| Total | | | \$ - | \$ - | \$ - | \$ - | \$ 19.05 | \$ 19.05 |

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

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

| Date Expenses Incurred | Description/Rationale | Hospitality | Working Session | Total |
|------------------------|-----------------------|-------------|-----------------|-----------------|
| Total | | \$ - | \$ - | \$ - |
| Total Expenses | | | | \$ 19.05 |

ATB PLACE
GST:867315638RT001
RECEIPT C1

IN: 06.01.17 12:38
PAY: 06.01.17 16:15
AMOUNT: \$ 20.00

----- TRANSACTION
RECORD -----

Card #:

Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$20.00
Auth #:05933S
Sequence #:000138
Term ID: 002
Date:17/01/06
Time:16:14:18

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
TVR: 8000008000
AID: A0000000041010
TSI: E800
TC: 895F953FCF95A004

*** CUSTOMER
COPY ***

Thank you for
Visiting!

20.00 Expense
1.95 Less GST

19.05