

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed December 1, 2016 - 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
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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
Dec-Jan	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Dec-Jan	Gasoline and maintenance	\$ 49.52
Total		\$ 1,015.52
Total Expenses		<u>\$ 1,015.52</u>

COLLECTING & DELIVERING
PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2016-11-21 PC0704348:8598601 17:54
TERMINAL: 028598652 OPER: A
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Supreme	56.590	0.959	54.27*
Total Owed			54.27

TOTAL PAID
CREDIT CARD \$ 54.27

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.58

ARI-GOVT OF AB *****
INV. AUTH. 667350
Purchase

OO APPROVED - THANK YOU

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#54.27
11.07 less GST

#43.20
+ 6.32 monthly fee

49.52

Lessee Code
 Invoice # MD4HPY
 Invoice Date 12/27/2016
 Due Date 1/31/2017

Description	Total	Business Unit	Fund
QTY: 56.600 VENDOR: PETRO CA PROV:AB CC#: 78253303225	43.20	006A	01
JE- 2325232 MTHLY TMS CHR	6.32	006A	01
Vehicle Total:	49.52		
Invoice Total:	49.52		

Original Signed by Expenditure Officer

Jan. 6/17

Vendor # _____
 Fund _____ Dept. _____ Program _____
 Project Code _____

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