

Office of the Information and Privacy Commissioner of Alberta  
 Jill Clayton, Commissioner  
 Expenses Processed April 1, 2017 - May 31, 2017

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
May 12	Edmonton, AB	Parking at the U of A-presenting to curriculum working groups	\$ -	\$ -	\$ -	\$ -	\$ 8.57	\$ 8.57
May 16-18	Toronto, ON	Travelled to Toronto-presenting at the International Association of Privacy Professionals conference (IAPP). All expenses paid by the organization						
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8.57</b>	<b>\$ 8.57</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Where receipts are not provided, per diem rates are claimed.

<sup>3</sup>"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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
Apr - May	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 966.00
Apr - May	Gasoline, vehicle maintenance	152.80
Apr - May	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
<b>Total</b>		<b>1,131.44</b>
<b>Total Expenses</b>		<b><u>\$ 1,140.01</u></b>

Parking @ the U of A  
presently to curriculum  
working groups.

University of Alberta  
U-Park Receipt

License Plate Number

**BGY8565**

Expiration Date/Time

**12:21 PM**  
**MAY 12, 2017**

Purchase Date/Time: 10:21am May 12, 2017

Total Due: \$9.00 Rate: Hr Increment @ \$4.50

Total Paid: \$9.00 Payment Type: Card

Ticket #: 00023260

S/N #: 520116281172

Setting: U Lot

Mach Name: Lot U

MasterCard

Auth #: 122200

GST #R108102831

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

9.00 Expense  
- .43 Less GST  

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8.57

N14



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Dalhousie Station Husky  
3011-5005 Dalhousie Dr NW  
Calgary AB  
T3A 5R8  
(403) 202-1622  
GST# 801829490RT  
Retailer ID 4970406  
RC# 349134100-3  
Batch:4651-25

2017/04/09 12:57:59

Item Amount

Pump# 3  
Eth Premium \$67.96  
54.85H L @ \$1.239/L  
AMOUNT \$67.96  
GST(Inc Pump) \$3.24

ARI PROU OF ALB  
ARI PROU OF AB

\*\*\*\*\*  
2017/04/09 12:57:56  
A#:533223

Approved



PLEASE TELL US  
HOW WE DID!  
[myHusky.ca/feedback](http://myHusky.ca/feedback)

#67.96  
4.81

Less GST and gas tax  
rebate

63.15

LES PÉTROLIERS  
RAPIDE, GRATUIT ET FACILE

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA T5K 1H5  
(780) 423-1429

GST 0885609321  
PC0851876:8598601  
TERMINAL: 028598654  
PAYPOINT: 028598601

2017-05-14 14:04

PUMP 04  
SUPREME  
LITRES L 56.190  
PRICE/L \$ 1.189  
FUEL SALES \$ 66.81\*

TOTAL OWED \$ 66.81

TOTAL PAID  
CREDIT CARD \$ 66.81

\* GST INCL. \$ 3.18

ARI-GOUT OF AN  
\*\*\*\*\* S  
INVOICE 535399  
AUTH 647079  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

66.81  
less fuel tax 11.61  
\$ 55.20



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Dalhousie Station Husky  
301-5005 Dalhousie Dr NW  
Calgary AB  
T3A 5R8  
(403) 202-1622  
GST# 80182949NRT  
Retailer ID 4970406  
~~Act:32895~~ 4100-3  
Batch:4630-14

2017/03/19 11:20:55

Item Amount

Pump# 3  
Eth Premium \$37.08  
30.168 L @ \$1.229/L  
AMOUNT \$37.08  
GST(Inc Pump) \$1.77

ARI PROU OF ALB  
ARI PROU OF AB  
\*\*\*\*\*  
2017/03/19 11:20:53  
A#:122212

Approved



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HOW WE DID!  
myHusky.ca/Feedback

37.88  
3.43 Less GST Gasolac  
rebate  
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34.45