

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed April 1, 2017 - May 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Apr 28-May 3	Toronto, ON	Speaker at the Privacy Summit conference Board of Canada (airfare, accommodation and taxis paid by organization)	\$ -	\$ -	\$ 53.52	\$ 11.93	\$ -	\$ 65.45
Total			\$ -	\$ -	\$ 53.52	\$ 11.93	\$ -	\$ 65.45

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

²Where 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				<u>\$ 65.45</u>

203 Terminal 1 Post Security
 Toronto International Airport
 47-479-7879

48300gmai

1 Mozza	\$5.99
1 Rinc	\$4.99
1	\$0.60
<hr/>	
Subt	\$11.58
"	\$
"	\$0.
"	\$12.4
Tax	\$12.41
Change	\$0.00

Eat In

Order #: 561

Separate your fees
 GST # 847754900-RT001
 1:52:38
 1 May 2017 1:55:23
 Receipt #: 0.26870

Cashier: Smeeta

Copy

dinner may 3/17

12.41 Supp
 .48 GST

 \$11.93