

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 16-19	Toronto, ON	Attended the International Association of Privacy Professionals conference (IAPP) (other expenses claimed in prior period).	\$ -	\$ -	\$ 101.86	\$ -	\$ -	\$ 101.86
June 9	Calgary, AB	Speaking at the Calgary Labour Arbitration and Policy Conference (other travel expenses were reimbursed by Organization).					23.81	23.81
Total			\$ -	\$ -	\$ 101.86	\$ -	\$ 23.81	\$ 125.67

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				\$ 125.67

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 09/06/17 20:15
Receipt 003399

Short-term parking tkt
DL - No. 014723
08/06/17 20:39
09/06/17 20:15
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
AMEX \$25.00
XXXXXXXXXX
Merch:9326641900
Auth:541055
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

Parking \$25.00
Less GST 1.19

\$23.81