

Office of the Information and Privacy Commissioner of Alberta
 Mary Golab, Section Head, Intake & Case Review
 Expenses Processed August 1, 2017 - September 30, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 13	Edmonton, AB	Taxi- attended FOIP Coordinator's meeting at the University of Extension	\$ -	\$ -	\$ -	\$ -	\$ 5.71	\$ 5.71
Sept 18-19	Edmonton, AB	Parking-attended a two day course at the University of Alberta					83.81	83.81
Total			\$ -	\$ -	\$ -	\$ -	\$ 89.52	\$ 89.52

¹ Transportation 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				\$ 89.52

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33943692	
ACCT. ID	DIV. ID
CLIENT DATA <i>Manor...</i>	NOTE
FROM <i>CIBC</i>	
TO <i>West...</i>	
CUSTOMER NAME	DRIVER NO. <i>300938</i>
GST NO.	UNIT NO. <i>472</i>



1-003394-369219

DATE	Y	Y	M	M	D	D
	1	7	0	9	1	3
TIME	H	H	M	M	AM	PM
					✓	
FARE			6		-	
GRATUITY					1	
TOTAL			6		-	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X. Original Signed by
 CUSTOMER'S SIGNATURE

\$6.00
.29

5.71

**AIP Coordinators Meeting*

University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

03:33 PM
SEP 19, 2017

Purchase Date/Time: 08:33am Sep 19, 2017
Total Due: \$38.50 Rate: Hr Increment @ \$5.50
Total Paid: \$38.50 Payment Type: Card
Ticket #: 00007809
S/N #: 520116452342
Setting: Lot E
Mach Name: Lot E West

Auth #: 096580

GST #R108102831

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

04:16 PM
SEP 18, 2017

Purchase Date/Time: 08:16am Sep 18, 2017
Total Due: \$44.00 Rate: Hr Increment @ \$5.50
Total Paid: \$44.00 Payment Type: Card
Ticket #: 00007769
S/N #: 520116452342
Setting: Lot E
Mach Name: Lot E West

Auth #: 097238

GST #R108102831

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

#88.00 Expenses
4.19 less GST

83.81