

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 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
April 13	Edmonton, AB	Parking-meeting with Covenant Health	\$ -	\$ -	\$ -	\$ -	\$ 10.48	\$ 10.48
Total			\$ -	\$ -	\$ -	\$ -	\$ 10.48	\$ 10.48

¹Transportation 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				\$ 10.48

Meeting with Covenant Health ECU.
DISPLAY THIS SIDE UP ON DASHBOARD
DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
13/04/17	15:25	13/04/17	12:58	\$ 11.00

AMOUNT PAID
\$ 11.00 16490000 12:58 LOT6105

CO 8/28/2017



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 1273357



RECEIPT 1273357

V1469

\$ 10.00
\$.52

\$ 10.48 ✓