

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed December 1, 2017 - January 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jan 19	Edmonton, AB	Parking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 17.14	\$ 17.14
Jan 31	Edmonton, AB	Taxi-quarterly meeting with Alberta Health	-	-	-	-	9.81	9.81
Total			\$ -	\$ -	\$ -	\$ -	\$ 26.95	\$ 26.95

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				<u>\$ 26.95</u>

Meeting with Alberta Health
 ATB PLACE
 GST: 887315638RT001
 RECEIPT C1
 De-identification processes
 Jan 19/18

IN: 19.01.18 12:36
 PAY: 19.01.18 14:41
 AMOUNT: \$ 18.00

Jan 19 2018 02:41 pm

TRANSACTION RECORD

Card Number *****

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00

Auth # : 03985S

Sequence # : 005048

Term ID : 002

Date : 18/01/19

Time : 14:41:05

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label:

MasterCard
 AID: A0000000041010
 TVR: 8000008000
 TC : D64D94229EF50DEE
 TSI: E800

*** CUSTOMER COPY ***

\$18.00 Parking
 .86 less GST
 17.14

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
 EDMONTON AB

CARD *****5584
 CARD TYPE MASTERCARD
 DATE 2018/01/31
 TIME 0627 08:31:42
 INVOICE # 151066
 RECEIPT NUMBER
 C85050496-001-001-446-0

PURCHASE
 AMOUNT \$8.20
 TIP \$2.00
 TOTAL

Jan 31/18 \$10.20
 Meeting with Alberta Health
 LeRoy - Quality Meeting

MasterCard
 A0000000041010
 D37AD3D7AEE29776
 0000008000-E800
 6C3864D463A75F6D

APPROVED

AUTH# 04283S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
 BARREL TAXI 780.489.7777
 EDMTAXI.COM
 GST 100403070

10.20 Taxi
 .39 less GST
 9.81

\$26.95