

Office of the Information and Privacy Commissioner of Alberta  
 Jill Clayton, Commissioner  
 Expenses Processed April 1, 2018 - May 31, 2018

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup> "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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
Apr - May	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Apr - May	Gasoline and vehicle maintenance	
Apr - May	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.32
<b>Total</b>		<b>908.32</b>
<b>Total Expenses</b>		<b><u>\$ 908.32</u></b>