

Office of the Information and Privacy Commissioner of Alberta  
 Jill Clayton, Commissioner of Alberta  
 Expenses Processed February 1, 2019 - March 31, 2019

**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
Feb 22/19	Edmonton, AB	Parking-presented at the Information Systems Audit and Control Association (ISACA) and the International Association of Privacy Professionals (IAPP)	\$ -	\$ -	\$ -	\$ -	\$ 11.43	\$ 11.43
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11.43</b>	<b>\$ 11.43</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 at

<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
Feb-Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Feb-Mar	Gasoline and vehicle maintenance	0.00
Feb-Mar	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
<b>Total</b>		<b>914.64</b>
<b>Total Expenses</b>		<b>\$ 926.07</b>

Presenting @ ISACA / IAPP

REVISED  
MAR 0 2019

Impark Lot 02-380

11:12 AM  
FEB 22, 2019

Purchase Date/Time: 08:12am Feb 22, 2019  
Total Parking: \$11.43  
Total GST: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 96021410  
Card #: 300010390837  
Setting: Lot 380  
Mach Name: Meter 1 - Lot 310

parking \$12.00  
less GST .57  
\$11.43

MasterCard

Auth #: 101239

GST #88731563-RT0006  
NO IN AND OUT PRIVILEGES

PCard Holder Initial: \_\_\_\_\_

RECEIPT  
Impark Lot 02-380

PCard In Date: Mar 4, 2019

AO APPROVED  
AO:  
MAR 26 2019

Purchase Date/Time: 08:12am Feb 22, 2019  
Total Parking: \$11.43  
Total GST: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 96021410  
Setting: Lot 380  
Mach Name: Meter 1 - Lot 310

MasterCard

Auth #: 101239