

**Office of the Information and Privacy Commissioner of Alberta
Rachel Hayward, Director- Compliance & Special Investigations
Expenses Processed August 1, 2022 - September 30, 2022**

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 28 - 29	Toronto, ON	Attended Cybersecurity and Privacy Canada Conference	\$ 33.76	\$ -	\$ 77.38	\$ -	\$ 47.62	\$ 158.76
		Other expenses were paid by the organization						
Total			\$ 33.76	\$ -	\$ 77.38	\$ -	\$ 47.62	\$ 158.76

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, gas 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>\$ 158.76</u>

GST# R128599776

Edmonton Airports

866206B

Can-T5J 2T2 Edmonton
Tax Code CA5%

P3 North E 29/09/22 20:35
Receipt 57141

Short-term parking tkt

DL - No.

28/09/22 08:05

29/09/22 20:35

Period 1d12h31'

(Tax) \$50.00

Total -----
\$50.00

Payment Received

MC

\$50.00

XXXXXXXXXXXX

Merch:82005340013

Auth:09481J

Type: Swiped

REVIEWED
OCT 25 2022
LA
SHREVEPORT
SOUTHLAND PRINTING

0041F5E3 - 1/1

Sub Total

\$47.6

Tax 5%

\$2.3