

Office of the Information and Privacy Commissioner of Alberta
 NJI Lionel NJI, Director, Compliance Support
 Expenses Processed October 1, 2023 - November 30, 2023

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals ³ (per diems)	Other ⁴	Total
Nov 16 - 17	Toronto, ON	Speaking engagement in Toronto (all other expenses were paid by the organization)	\$ -	\$ -	\$ 7.00	\$ 50.57	\$ -	\$ -
Total			\$ -	\$ -	\$ 7.00	\$ 50.57	\$ -	\$ 57.57

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, Government of Alberta approved per diem daily incidental rates are claimed.

³ Where receipts are not provided, Government of Alberta approved per diem meal rates are claimed.

⁴ "Other" includes taxis, parking, telephone long distance and other sundry travel cost supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 57.57</u>