1. Don Hamilton, Ethics Commissioner

Travel Expenses July 1 to September 30, 2005

The Ethics Commissioner's travel supports the activities of the Office and includes meetings with Members of the Legislative Assembly and Senior Officials of the Government of Alberta; meetings with persons involved with ethics agencies or who are interested in ethics issues; membership in organizations such as the Canadian Conflict of Interest Network (CCOIN), Council on Government Ethical Laws (COGEL) and the Ethics Practitioners' Association of Canada (EPAC); and attendance at conferences or training sessions related to the work of the Office.

Mr. Hamilton's travel expenses paid by the Office are listed by trip. Costs covered by hosts are not included.

The Office of the Ethics Commissioner is listed as a tax-free Government of Alberta agency and is not subject to the Goods and Services Tax.

* "Other" includes car rental, taxi, train fare, parking, incidentals, per diems, provincial and other taxes.

Travel date(s)	Destination	Purpose and details	Airfa	are	Other Transportation	Accommodation	Meals	Other *		Total	
11-Aug-2005	Banff	Attended Ethics Office Meeting - Park Pass						\$	8.00	\$	8.00
			\$	-	\$ -	\$ -		\$	8.00	\$	8.00

2. Don Hamilton, Ethics Commissioner

Executive Vehicle Expenses July 1 to September 30, 2005

This report discloses expenses for the executive vehicle provided to the Ethics Commissioner.

The Office of the Ethics Commissioner is listed as a tax-free Government of Alberta agency and is not subject to the Goods and Sevices Tax.

Period	Details	Total
	Quarterly vehicle lease Quarterly vehicle maintenance	\$ 1,452.00 \$ 237.95
July-Sept, 2005 July-Sept, 2005	Gasoline Parking in connection with office business	1,129.42
		\$ 2,839.37

3. Don Hamilton, Ethics Commissioner

Hospitality Expenses July 1 to September 30, 2005

The Ethics Commissioner meets with Members of the Legislative Assembly (L); senior officials of government departments and agencies (G); staff of the Office of the Ethics Commissioner (E); and external advisors and representatives of other organizations and other individuals (O).

The Office incurs other hosting expenses not included below for events such as professional development events.

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* "Amount" includes gratuities.

Hospitality date	Purpose and details	Location	Amount		
20-Jul-2005	Lunch to Discuss Ethics (1 E, 2 G)	Edmonton	\$ 66.33		
26-Jul-2005	Lunch to Discuss Ethics (1 E, 1 O)	Edmonton	\$ 46.84		
			\$ 113.17		