Neil Wilkinson, Ethics Commissioner Travel Expenses - July 1 to September 30, 2011

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. Wilkinson'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	,	Airfare	Other Transportation	Accon	nmodation	Meals	Otl	her *	Total
July 7 - 8, 2011	Calgary	Senior Official Meetings	\$	400.61		\$	167.28				\$ 567.89
14-Aug-11	Las Vegas	Toastmasters International General Meeting				\$	383.04	\$ 69.00	\$	5.00	\$ 457.04
01-Sep-11	Victoria, BC	CCOIN Annual Meeting	\$	444.06		\$	515.76	\$ 62.16	\$	43.06	\$ 1,065.04

844.67 \$

2. Neil Wilkinson, Ethics Commissioner Executive Vehicle Expenses - July 1 to September 30, 2011

The Commissioner does not have an executive vehicle.

3. Neil Wilkinson, Ethics Commissioner Hospitality Expenses - July 1 to September 30, 2011

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

1,066.08 \$ 131.16 \$ 48.06 \$ 2,089.97