

1. Neil Wilkinson, Ethics Commissioner
Travel Expenses - January 1 - March 31, 2009

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 | Accommodation | Meals | Other * | Total |
|------------------|-------------|---------------------|------------------|----------------------|------------------|-----------------|-------------|------------------|
| Jan. 14-16, 2009 | Calgary | Ethics meetings | \$ 296.45 | | | | | |
| Jan. 14-16, 2009 | Calgary | Ethics meetings | | | \$ 548.24 | | | |
| Jan. 14-16, 2009 | Calgary | Ethics meetings | | | | \$ 39.75 | | |
| Jan. 14-16, 2009 | Calgary | Ethics meetings | | 88.00 | | | | |
| | | | \$ 296.45 | \$ 88.00 | \$ 548.24 | \$ 39.75 | \$ - | \$ 972.44 |

2. Neil Wilkinson, Ethics Commissioner
Executive Vehicle Expenses - January 1 - March 31, 2009

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 Services Tax.

| Period | Details | Total |
|--------------|--|--------------------|
| Jan-Mar 2009 | Quarterly vehicle lease | \$ 1,318.37 |
| Jan-Mar 2009 | Quarterly vehicle maintenance | |
| Jan-Mar 2009 | Gasoline | 71.09 |
| Jan-Mar 2009 | Parking in connection with office business | 57.20 |
| | | \$ 1,446.66 |

3. Neil Wilkinson, Ethics Commissioner
Hospitality Expenses - January 1 - March 31, 2009

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 |
|------------------|------------------------------------|----------|-----------------|
| 2-Jan-2009 | Lunch to discuss ethics (1 E, 1 O) | Edmonton | \$ 13.04 |
| 26-Feb-2009 | Lunch to discuss Ethics (1 E, 1 O) | Edmonton | 38.13 |
| | | | \$ 51.17 |