

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed April 1, 2019 - May 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meats (with receipts)	Other ³	Total
Apr 9-11	Calgary, AB	Travelled to Calgary OIPC office for meetings	\$ 142.86	\$ 281.12	\$ 93.14	\$ -	\$ 9.62	\$ 526.74
Apr 25	Edmonton, AB	Parking-meeting with Deloitte regarding Artificial Intelligence Symposium	-	-	-	-	19.05	19.05
Total			\$ 142.86	\$ 281.12	\$ 93.14	\$ -	\$ 28.67	\$ 545.79

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

²Where 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 and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 545.79

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: April-08-19 11:08 AM
To: Audrey Palmer
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-04-08

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, AB T5K 2J8
Attn: AUDREY PARKER

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1937207	2019-04-08				2019-04-09	2019-04-11	-	Website User

Travellers:

Brower/LeRoy

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 12:00 YYC. Assigned to: 07C Departs Edmonton (EDMTO / ETO 10014 104 St) at 12:00 on 2019-04-09. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 16:05 on 2019-04-09. (4 hrs 5 mins)	4 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43
CALEDM 14:00 YYC. Assigned to: 10C Departs Calgary (CALTO / CTO 205 9 Ave SE) at 14:00 on 2019-04-11. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 18:05 on 2019-04-11. (4 hrs 5 mins)	4 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43

#142.86

mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-04-08	OFFICE OF INFORMATION & PRIVACY (. Palmer	MasterCar *****	\$ 142.86

Base Price:	\$ 142.86
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
Invoice Total:	\$ 142.86
Payments Received:	\$ 142.86
Balance Due:	\$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of originating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Nuvo Hotel Suites
 827 12th Ave SW
 Calgary, AB, CA T2R 0J1

Check-in receipt

Name: LeRoy Brower
 Check-in: Tuesday Apr 9, 2019
 Check-out: Thursday Apr 11, 2019
 Confirmation #: 21548335
 Invoice number: 47417
 Invoice date: 11/04/2019
 GST#: 790429526RT0001

Unit assignment: 401

LeRoy Brower
 Canada

PCard Holder Initial:

PCard Run Date: May 7/19

EO: _____ AO: _____

Date	Description of services	Cost(CAD)
09/04/2019	Unit 401: Queen Bed Suite - Rack Rate	135.15
10/04/2019	Unit 401: Queen Bed Suite - Rack Rate	135.15
$ \begin{array}{r} \$294.64 \text{ Accommodation} \\ \underline{13.52 \text{ Less GST}} \\ 281.12 \end{array} $		
Sub-total		270.30
GST		13.52
TL		10.82
Total		294.64
MasterCard: Apr 9, 2019 - XXXX XXXX XXX		294.64
Amount owing (CAD)		0.00

AO APPROVED
 MAY 16 2019

Please make check payable to: Nuvo Hotel Suites
 Discount: 15.00%

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I also agree that I am responsible for any damages to the room, and that the Nuvo Hotel Suites is 100% non-smoking, with a \$400 charge if caught smoking in the suite (including balcony). The parking access card, if assigned, must also be returned or a \$400 charge will apply. Also in case of public disturbance including noise nuisance, I agree that I am responsible for the charge of up to \$500.

Customer signature: _____

(2)R

(3)

CALGARYUNITDCABS#0126
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27041749
QW2704174901

SALE

04-11-2019 12:27:43
Acct # ***** C
Exp Date **/** Card Type MC
Name: BROWER/LEROY,
A0000000041010
MasterCard

Trace # 080021
Inv. # 2214
Auth # 142743 RRN 001109021

Sale \$10.00

TOTAL \$10.00

Tax: to Red Arrow

+++++
00 APPROVED-THANK
+++++

Retain this copy for your
records
Customer copy

www.calgarycabs.ca
403-777-1111

#10.00 Taxi
- .38 less GST

9.62

Commerce Place
Impark
RECEIPT C2

ENTRY TIME:
04/25/19 07:29
EXIT TIME:
04/25/19 11:10
PARK-DUR.: HRS:MIN
0:03:41

PURCHASE
MASTERCARD
AMOUNT \$20.00

Date: APR-25-2019
Time: 11:10:32
6625547700100181000
Auth.#: 131032
MasterCard *Deloitte*
A0000000041010 *AS*
TVR: 0000008000 *Symposium.*
TSI: E800
01 APPROVED - THANK
YOU *[Signature]*

VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY
THANK YOU FOR YOUR
VISIT

20.00 Parking
- 95 Less GST

19.05