

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner – Compliance and Government Relations
 Expenses Processed June 1, 2019 - July 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
June 10	Edmonton, AB	Paking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 28.57	\$ 28.57
Total			\$ -	\$ -	\$ -	\$ -	\$ 28.57	\$ 28.57

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				\$ 28.57

APPROVE
JUL 15 2019

#30.00 Parking
1.43 less GST
#28.57
=

1	Valid	No	06/28/2019	30.00 IMPARK00020101U
---	-------	----	------------	-----------------------

1

REVIEWED
JUL 15 2019

PCard Holder Initial: _____

PCard Run Date: 07-09-2019.

EO: _____ AO: _____

3

1