

Office of the Information and Privacy Commissioner of Alberta  
 LeRoy Brower, Assistant Commissioner – Compliance and Government Relations  
 Expenses Processed August 1, 2019 - September 30, 2019

**Travel Expenses**

| Date Expenses Incurred | Destination  | Description/Rationale                                       | Transportation <sup>1</sup> | Accommodation | Per Diems <sup>2</sup><br>(no receipts) | Meals<br>(with receipts) | Other <sup>3</sup> | Total          |
|------------------------|--------------|---|-----------------------------|---------------|---|--------------------------|--------------------|----------------|
| April 23               | Edmonton, AB | Transit-attended ERP meeting at the Infrastructure Building | \$ -                        | \$ -          | \$ -                                    | \$ -                     | \$ 6.50            | \$ 6.50        |
|                        |              |   | -                           | -             | -                                       | -                        | -                  | -              |
| <b>Total</b>           |              |   | <b>\$ -</b>                 | <b>\$ -</b>   | <b>\$ -</b>                             | <b>\$ -</b>              | <b>\$ 6.50</b>     | <b>\$ 6.50</b> |

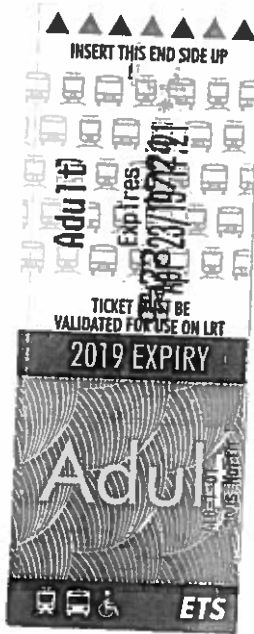
<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup> "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                 |
|------------------------|-----------------------|-------------|-----------------|-----------------------|
|                        |                       | \$ -        | \$ -            | \$ -                  |
| <b>Total</b>           |                       | <b>\$ -</b> | <b>\$ -</b>     | <b>\$ -</b>           |
| <b>Total Expenses</b>  |                       |             |                 | <b><u>\$ 6.50</u></b> |



Bus ticket for Le Roy  
Attending ERP @ The Infrastructure  
Building on April 23/19

#650