

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 16	Edmonton, AB	Taxi-meeting with Service Alberta	\$ -	\$ -	\$ -	\$ -	\$ 9.62	\$ 9.62
Nov 19	Edmonton, AB	Parking-meeting with Alberta Health	-	-	-	-	11.43	11.43
Total			\$ -	\$ -	\$ -	\$ -	\$ 21.05	\$ 21.05

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				\$ 21.05

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2019/10/16
TIME 0764 13:42:26
INVOICE # 214697
RECEIPT NUMBER
C85046778-001-001-041-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
6D8A3CD2C98B14FA
0200008000-E800
FD8D8471D1BA7476

*Meeting Service
Alberya.*

APPROVED

AUTH# 055464 01-027
THANK Y

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.469.7777
EDMTAXI.COM
GST 100403070

\$10.00

.28 Less GST

9.62,

...11.19 15:05
OUT: 19.11.19 16:55
AMOUNT: \$ 12.00
CC-DATA:

Nov 19 2019 04:55 pm

TRANSACTION RECORD

Card Number :

Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$12.00

Auth # : 075024
Sequence # : 000678
Reference # :
Term ID : 003
Date : 19/11/19
Time : 16:54:59

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH
ISSUERS AGREEMENT
WITH
CARDHOLDER

Application Label:
Mastercard
AID: A0000000041010
TVR: 8000008000
TC : 2022243813F6FF44
TSI: E800

*** CUSTOMER
COPY ***

*Meeting @ Alberta
Health.*

*Parking 12.00
- 57 GST

11.43*

GSTt:887315638RT001
Thank you for
shopping!