

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner – Compliance and Government Relations
 Expenses Processed DecemberOctober 1, 2019 - January 31, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Nov 4	Edmonton, AB	Parking-meeting with Service Alberta	\$ -	\$ -	\$ -	\$ -	\$ 17.15	\$ 17.15
Jan 27	Edmonton, AB	Parking-meeting with Alberta Health	-	-	-	-	28.57	28.57
Jan 28-30	Calgary, AB	Attended office meetings in the OIPC Calgary office	134.67	40.30	104.20	-	69.00	348.17
Total			\$ 134.67	\$ 40.30	\$ 104.20	\$ -	\$ 114.72	\$ 393.89

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				<u>\$ 393.89</u>

IN: 04.11.19 11:36
OUT: 04.11.19 14:12
AMOUNT: \$ 18.00
CC-DATA:

Petty cash

Nov 04 2019 02:11 pm

TRANSACTION RECORD

Card Number :

Card Type :
MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$18.00

Auth # : 00464S
Sequence # : 000497
Reference # :
00000014
Term ID : 003
Date : 19/11/04
Time : 14:11:28

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 : B82ED745A2917CAC
TSI: E800

*** CUSTOMER
COPY ***

*Meeting @
Service Albania*

Nov. 25/19

GSTt:887315638RT001
Thank you for

*#18.00 Parking
85 less GST
17.15*

(9)

GST:887315638RTDD1
RECEIPT C2

IN: 27.01.20 11:44
OUT: 27.01.20 16:38
AMOUNT: \$ 30.00
CC-DATA:

Jan 27 2020 04:38 pm

TRANSACTION RECORD

Card Number :

Card Type :
MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$30.00

Auth # : 054562
Sequence # : 001732
Reference # :
00000020
Term ID : 003
Date : 20/01/27
Time : 16:37:43

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 : 7B952B9269AA103A
TSI: E800

*** CUSTOMER
COPY ***

*Meeting with
AB. Health.*

*Parking
Left GST*

*\$130.00
1.43
28.57*

GSTt:887315638RTDD1
Thank you for

RECEIPT

License Plate Number

Expiration Date/Time

05:00 AM
JAN 29, 2020

Purchase Date/Time: 11:33am Jan 28, 2020

Total Parking: \$44.00

Total GST: \$2.20

Total Due: \$46.20

Rate: \$44.00 UNTIL 5AM

Total Paid: \$46.20

Pmt Type: CC (Swipe)

Ticket #: 0015601

S/N #:

Setting: G052

Mach Name: G052

*Calgary
Office
Meetings*

MasterCard

Auth #: 017863

GST# B1878089

*\$146.20 Parking
2.20 less GST
144.00*

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

04:59 AM
JAN 30, 2020

Purchase Date/Time: 06:0am Jan 29, 2020

Total Parking: \$25.00

Total GST: \$1.25

Total Due: \$26.25

Rate: \$25.00 UNTIL 5AM

Total Paid: \$26.25

Pmt Type: CC (Swipe)

Ticket #: 6052

S/N #:

Setting: G052

Mach Name: G052

Calgary
OFF: a
Meeting.

**** MasterCard

Auth #: 050986

GST# 81878089

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

\$26.25 Parking
1.25 less GST

25.00