

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner – Compliance and Government Relations
 Expenses Processed October 1, 2020 - November 30, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 14, 2020	Edmonton	Parking-attended meeting with Alberta Health					\$ 18.10	\$ 18.10
Total			\$ -	\$ -	\$ -	\$ -	\$ 18.10	\$ 18.10

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

² Where 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>\$ 18.10</u>

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RECEIPT

Impark Lot 02-324

License Plate Number

Expiration Date/Time

06:00 PM

SEP 14, 2020

Purchase Date/Time: 12:25pm Sep 14, 2020

Total Parking: \$18.10

Total GST: \$0.90

Total Due: \$19.00 Rate: \$19 - All Day To 6P

Total Paid: \$19.00 Pmt Type: CC (Swipe)

Ticket #: 03791410

S/N #: 520118040180

Setting: Lot 324

Mach Name: Meter 2.

PCard Holder Initial: LB

PCard Run Date: 10-8-20

EO AO: _____

*\$19.00 Parking
.90 GST
\$18.10*

***** MasterCard

Auth #: 0456

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gst #887315638RT0006
NO TAX AND OUT DUTY LECS

ATTIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE S