

Office of the Information and Privacy Commissioner of Alberta
 Mary Golab, Section Head, Intake & Case Review
 Expenses Processed August 1, 2015 - September 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
Sept 28-29	Calgary, AB	Presented at Right To Know	\$ -	\$ 213.17	\$ 30.81	\$ -	\$ -	\$ 243.98
Total			\$ -	\$ 213.17	\$ 30.81	\$ -	\$ -	\$ 243.98

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 243.98

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Mary Golab
 410-9925 109th St
 Edmonton, AB T5K 2J8
 Canada

Page Number : 1 Invoice Nbr : 164068
 Guest Number :
 Folio ID : A
 Arrive Date : 28-SEP-15 18:53
 Depart Date : 29-SEP-15 13:08
 No. Of Guest : 2
 Room Number : 604
 Club Account :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Calgary 29-SEP-15 13:08 AMANHAR2

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
28-SEP-15	01:40	RT604	Room Charge	199.00	
28-SEP-15	01:40	RT604	Good And Services Tax	10.25	
28-SEP-15	01:40	RT604	Destination Marketing Fee	5.97	
28-SEP-15	01:40	RT604	Tourism Levy	8.20	
29-SEP-15	13:08	VI	Visa		-223.42
** Total				223.42	-223.42
*** Balance				0.00	

GST Summary

	Amount (CAD)
Room	10.25
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	10.25

AO APPROVED
 OCT 15 2015
 V13085
 MARY GOLAB

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~~213.18~~
 10.25 GST
 223.42