

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed October 1, 2015 - November 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
Nov 23-24	Calgary, AB	Attended meeting in the OIPC office	\$ 132.27	\$ 159.61	\$ 50.67	\$ -	\$ 29.86	\$ 372.41
Total			\$ 132.27	\$ 159.61	\$ 50.67	\$ -	\$ 29.86	\$ 372.41

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				\$ 372.41



Nuvo Hotel Suites
827 12th Ave SW
Calgary, AB, CA T2R 0J1

Check-in receipt

Name: LeRoy Brower
Check-in: Monday Nov 23, 2015
Check-out: Tuesday Nov 24, 2015
Confirmation #: 262289565
Invoice number: 28875
GST #: 83388 7680 RT0001

LeRoy Brower
CA

Date	Description of services	Cost(CAD)
2015/11/23	Unit 103: Queen Bed Suite	149.00
	#159.61 =	
Sub-total		149.00
GST		7.67
TL		6.14
DMF		4.47
Total		167.28
Amount owing (CAD)		167.28

Vehicle make _____ Vehicle licence _____

Please make check payable to: Nuvo Hotel Suites

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I also agree that I am responsible for any damages to the room, and that the the hotel is 100% non-smoking, with a \$400 charge if caught smoking in the suite. The parking access card, if assigned, must also be returned or a \$400 charge will apply.

Customer signature: _____

pd for by office spending card.

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 858
Plate: BSM6450

Zone: Lot 28 : 9028
C 552489*6755

Valid through:

MONDAY 23 NOV 15
6:00 PM

AMOUNT PAID: \$24.00 (GST incl.) Auth No: 066955
START TIME: 11/23/2015 9:51 AM RECEIPT NO: 73110
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

#22.86
#114 GST

#24.00