

Office of the Information and Privacy Commissioner of Alberta  
 LeRoy Brower, Assistant Commissioner  
 Expenses Processed December 1, 2015 - January 31, 2016

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems <sup>1</sup> (no receipts)	Meals (with receipts)	Other <sup>2</sup>	Total
Jan 24-26	Calgary, AB	Attended meeting in the OIPC office	\$ 132.27	\$ 167.54	\$ 59.38	\$ -	\$ 25.00	\$ 384.19
<b>Total</b>			<b>\$ 132.27</b>	<b>\$ 167.54</b>	<b>\$ 59.38</b>	<b>\$ -</b>	<b>\$ 25.00</b>	<b>\$ 384.19</b>

<sup>1</sup> Where receipts are not provided, per diem rates are claimed.

<sup>2</sup> "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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 384.19</u></b>



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

# Check-in receipt

Name: LeRoy Brower  
 Check-in: Sunday Jan 24, 2016  
 Check-out: Tuesday Jan 26, 2016  
 Confirmation #: 10431156  
 Invoice number: 29731  
 GST #: 83388 7680 RT0001

LeRoy Brower  
 null  
 CA

Date	Description of services	Cost(CAD)
2016/01/24	Parking Adjustment 1 @ 18.00	18.00
2016/01/25	Unit 209: Queen Bed Suite/Balcony	161.10
$  \begin{array}{r}  \$167.54 \text{ Hotel} \\  8.06 \text{ GST} \\  \hline  175.60  \end{array}  $		
Sub-total		179.10
GST		8.06
TL		6.44
DMF		0.00
Total		193.60
Amount owing (CAD)		<b>193.60</b>

~~\$180.00~~ parking

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: \_\_\_\_\_