

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed February 1, 2016 - March 31, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Mar 7 - 8	Regina, SK	Attended Business Process Consultation with Saskatoon Office of the Information and Privacy Commissioner & Presentation	\$ 302.73	\$ 173.74	\$ 46.52	\$ -	\$ 15.87	\$ 538.86
Mar 21 - 22	Calgary, AB	Calgary OIPC for internal meetings	132.27	158.32	57.62	-	-	348.21
Mar 31	Calgary, AB	Spoke at Data Governance Privacy Congress	132.27	\$ 166.04	57.62	-	-	355.93
Total			\$ 567.27	\$ 498.10	\$ 161.76	\$ -	\$ 15.87	\$ 1,243.00

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

² Where receipts are not provided, per diem rates are claimed.

³ "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				<u>\$ 1,243.00</u>

Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YQR82.00WS YEA82.00CAD164.00END
Fare	CAD 164.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 277.46

- 13.21 GST
264.25

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

264.25 before
 38.48 mileage
302.73

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate



eTicket Receipt

Prepared For
BROWER/LEROY MR

RESERVATION CODE	VQORKT
ISSUE DATE	12Jan16
TICKET NUMBER	8382113138220
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MKL

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Mar	WESTJET WS 3268	EDMONTON INTL AB, CANADA Time 2:25pm	REGINASK, CANADA Time 4:49pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB14VJ1 Not Valid Before 07MAR Not Valid After 07MAR
08Mar	WESTJET WS 3263	REGINASK, CANADA Time 8:20pm	EDMONTON INTL AB, CANADA Time 9:03pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DB14VJ1 Not Valid Before 08MAR Not Valid After 08MAR

Allowances

Baggage Allowance

YEG to YQR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQR to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YQR , YQR to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YQR , YQR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier



03-08-16

Leroy Brower 9925 109 Street Edmonton AB T5H 2J8 Canada	Folio No. :	Room No. : 216
	A/R Number :	Arrival : 03-07-16
	Group Code :	Departure : 03-08-16
	Company :	Conf. No. : 61707824
	Membership No. : PC	Rate Code : IDA0G
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-07-16	*Accommodation	160.65	
03-07-16	DMF	4.82	
03-07-16	GST	8.27	
03-07-16	PST	8.27	
03-08-16	MasterCard		182.01
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	182.01
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

182.01
 8.27

 173.74

CAPITAL CAB 2000
473 McDONALD STREET
REGINA, SK

Term ID: 05128994

Purchase

MASTERCARD Entry Method: C

Amount: \$ 13.50

Tip: \$ 3.00

Total: \$ 16.50

2016/03/07 16:59:50

Seq #: 0010011970

Appr Code:

Resp Code: 01/027

FE 31 81 34 9C 21 90 78
00 00 00 00 00
EB 00
25 19 91 04 2A 17 34 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Expenditure \$16.50
Less GST .63
Total \$15.87



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

Check-in receipt

Name: LeRoy Brower
 Check-in: Monday Mar 21, 2016
 Check-out: Tuesday Mar 22, 2016
 Confirmation #: 10885123
 Invoice number: 30774
 GST #: 83388 7680 RT0001

LeRoy Brower
 null
 CA

Date	Description of services	Cost(CAD)
2016/03/21	Room Rate Adjustment - 10% Gov't Discount	-15.90
2016/03/21	Unit 402: Two Bed Suite	159.00
2016/03/21	Parking	10.00
$ \begin{array}{r} 165.40 \\ 7.13 \\ \hline 158.32 \end{array} $		<i>Expenditure</i> <i>Less GST</i> <i>Total</i>
Sub-total		153.10
GST		7.13
TL		5.70
DMF		-0.48
Total		165.45
MasterCard: Mar 21, 2016 - XXXX XXXX XXX		165.45
Amount owing (CAD)		0.00

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: _____



Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name: Leroy Brower
Privacy & Access Council of Ca
Suite 410 9925 109 St.,
Edmonton, AB T5K 2J8 CN

Room #: 955
Folio #: R73BDD - 1
Group #:
Guests: 1
Clerk:

Arrive: 03/31/16 Time: 01:26 PM Depart: 04/01/16 Time: 03:54:37 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
03/31/2016	ROOM CHARGE	955		\$155.00	\$0.00
03/31/2016	ALBERTA MARKETING I	955t	ALBERTA MARKETING LEVY	\$6.39	\$0.00
03/31/2016	ROOMS GST TAX	955t	ROOMS GST TAX	\$7.98	\$0.00
03/31/2016	DESTINATION MARKETI	955t	DESTINATION MARKETING FEE	\$4.65	\$0.00
				Folio Balance:	\$174.02

Signature: _____

174.02 Expenditure
 7.98 Less GST

 166.04 Total

"We Take Great Care of You"