

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 12	Calgary, AB	Calgary OIPC for Operational meeting	\$ 139.04	\$ -	\$ 28.52	\$ 21.77	\$ 16.40	\$ 205.73
Total			\$ 139.04	\$ -	\$ 28.52	\$ 21.77	\$ 16.40	\$ 205.73

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

²Where 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>\$ 205.73</u>

OPS

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: May-03-16 11:11 AM
To: Audrey Palmer
Subject: Invoice

Invoice

Date: 2016-05-03



Bill To: You can reach us at

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, ABT5K 2J8

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1530584	2016-05-03		-	-	2016-05-12	2016-05-12	-	Website User

Travellers:

Brower/LeRoy

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 06:00	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2016-05-12 at 06:00 Assigned to: 05C Arrives Calgary (CALTO / Calgary Ticket Office) 2016-05-12 at 09:20	3 hrs 20 mins	Corporate 1	1	69.52	69.52
CEEXP 16:30	Departs Calgary (CALTO / Calgary Ticket Office) 2016-05-12 at 16:30 Assigned to: 05C Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2016-05-12 at 19:50	3 hrs 20 mins	Corporate 1	1	69.52	69.52

Payments Received:

Date	From	Reference	Amount
2016-05-03	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard *****	139.04 CAD

Base Price: 139.04 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 Invoice Total: 139.04 CAD
 Received: 139.04 CAD
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT
GST# BN139981476

\$139.04

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices

ASSOCIATED CAS
ALLIED UNIFORMS
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: DS189233 REF#: 00000007
Batch #: 167 SEQ: 167001001007
05/12/16 09:35:32
APPR CODE: 113532
MASTERCARD
***** **/

AMOUNT \$6.60
TIP \$1.65
TOTAL \$8.25

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

THANK YOU

CUSTOMER COPY

CALGARY UNITED CAS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

TID: BU367788 REF#: 00000024
Batch #: 014 SEQ: 014001001024
05/12/16 15:39:28
APPR CODE: 173928
MASTERCARD
***** **/

AMOUNT \$7.05
TIP \$1.76
TOTAL \$8.81

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

\$ 8.25 - Expenditure
 .32 - Less GST
\$ 7.93 - total to report.

8.81 Expenditure
 .34 Less GST
8.47 Total Reported

\$16.40

220 800 6TH AVE SW
CALGARY, AB
T2P 3E5
403-266-2210

SALE

Server # 000001
MID 8024455498
TID: 0009250008024455498002
REF# 00000018
Batch # 430
05/12/16 11:48:32
APPR CODE: 144832
Trace 18
MASTERCARD Chip
***** **/**

AMOUNT \$59.06
TIP \$8.86
TOTAL \$67.92

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: EB 00

THANK YOU / MERCI

SPICE LOUNGE
THANK YOU YOUR RECEIPT
SPICE CAFE AND LOUNGE

REG 05-12-2016 11:50
0028

TAXABLE	T1	\$2.75
TAXABLE	T1	\$2.75
SEAFOOD	T1	\$18.00
MEDHOT	T1	\$0.50
RICEBOWL	T1	\$14.00
SUPERHOT	T1	\$1.00
TAXABLE	T1	\$2.50
SOUP	T1	\$14.75
TAX-AMT 1		\$56.25

*Travelled to the
OIPC Calgary Office
to conduct Operations
Business.*

#21.77 To be reported.

21.77

2.61 GST

21.77

67.92

*There were 3 employees
and Jerry spent only
\$21.77 and the other
spent \$21.77 each
with the total of \$67.92
with GST*