

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
May 31-June 2	Kananaskis, AB	Speaking engagement at Vocational Rehab Canada Conference (All other expenses were paid by the organization)		\$ -	\$ 61.62		\$ 24.00	\$ 85.62
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 61.62</b>	<b>\$ -</b>	<b>\$ 24.00</b>	<b>\$ 85.62</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Where receipts are not provided, per diem rates are claimed.

<sup>3</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>\$ 85.62</b>

# DELTA

LODGE AT KANANASKIS

1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0  
(403) 591-7711 (403) 591-7770 FAX

Leroy Brower  
Need  
Need  
Need AB NEED  
Canada

Room: 3101  
Folio: 11955  
Cashier: 3  
Arrival: 05-31-16  
Departure: 06-02-16

Group: VRA 2016 Staff Block

Date	Description	Additional Information	Charges	Credits
05-31-16	IRD Dinner	Room# 3101 : CHECK# 6056	43.79	
05-31-16	Self Parking		5.00	
05-31-16	Parking GST		0.25	
06-01-16	Self Parking		5.00	
06-01-16	Parking GST		0.25	
06-02-16	Master Card	XXXXXXXXXX XX/XX		54.29

*Personal and will be reimbursed*  
*reporting*

GST Summary	
Registration No:	812225324
Room	0.00
F&B	2.09
Other	0.50
<b>Total</b>	<b>2.59</b>

Total	54.29	54.29
Balance Due	0.00	CDN

**AO APPROVED**  
 JUL 11 2016  
*L.B. Paid*  
*7-11-16 RUN DATE*

$\$43.79$  - Personal  
 $10.00$  Parking  
 $.50$  GST  


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 $54.29$

*Personal reimbursed by personal cheque (see file)*

*Expenditure* 10.50  
*Less GST* 1.50  


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 10.00

*Revised*

Guest Signature: \_\_\_\_\_