

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed August 1, 2016 - September 30, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Aug 15-16	Calgary, AB	Meetings at OIPC office	\$ 132.27	\$ 129.29	\$ 50.62	\$ -	\$ 17.00	\$ 329.18
Sept 28-29	Calgary, AB	Meetings at OIPC office and attended Right to Know (RTK)	132.27	152.15	50.62	-	17.00	352.04
Total			\$ 264.54	\$ 281.44	\$ 101.24	\$ -	\$ 34.00	\$ 681.22

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				\$ 681.22



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

Check-in receipt

Name: LeRoy Brower
Check-in: Monday Aug 15, 2016
Check-out: Tuesday Aug 16, 2016
Confirmation #: 11982682
Invoice number: 32686

LeRoy Br
CA

NUVO HOTEL SUITES
827 12 AVE SW
CALGARY AB T2R0J1
4038792337

SALE

MID: 6048112 HST: 1234567890
TID: 001 REF#: 00000005
Batch #: 036 1127306
08/15/16 APPR CODE: 132707
MASTERCARD ***** Chip

AMOUNT \$145.75

APPROVED

MasterCard
AID: A000000
TVR: 00 00 00 80 UU
TSI: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI
CUSTOMER COPY

Date	Description of services	Cost(CAD)
2016/08/15	Unit 307: Queen Bed Suite - Government Discount Rate	129.29
2016/08/15	Parking	10.00
<p>129.29 Hotel 10.00 Parking 6.46 GST ----- \$145.75</p>		
Sub-total		139.29
GST		6.46
TL		0.00
Total		145.75
MasterCard: Aug 15, 2016 - XXXX XXXX XXXX		145.75
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: _____



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

Check-out receipt

Name: LeRoy Brower
 Check-in: Wednesday Sep 28, 2016
 Check-out: Thursday Sep 29, 2016
 Confirmation #: 12656614
 Invoice number: 33664

LeRoy Brower
 null
 CA

Date	Description of services	Cost(CAD)
2016/09/28	Unit 401: Queen Bed Suite - Government Discount Rate	152.15
2016/09/28	Parking	10.00
$ \begin{array}{r} \$152.15 - \text{Hotel} \\ + \$10.00 - \text{Parking} \\ + \$7.61 - \text{GST} \\ \hline \$169.76 \end{array} $		
Sub-total		162.15
GST		7.61
TL		0.00
Total		169.76
MasterCard: Sep 28, 2016 - XXXX XXXX XXXX		169.76
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 hotel is 100% non-smoking, with a \$400 charge if caught smoking in the suite (including balcony). The parking access card, if assigned, must also be returned or a \$400 charge will apply. Also in case of public disturbance including noise nuisance, I agree that I am responsible for the charge of up to \$500.

Customer signature: _____