

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 14	Edmonton, AB	Taxi-attended FOIP Coordinator's meeting at NAIT	\$ -	\$ -	\$ -	\$ -	\$ 11.72	\$ 11.72
Oct 18-20	Calgary, AB	Meetings at OIPC office & FOIP Coordinator meetings	139.04	281.12	79.14	-	23.52	522.82
Nov 2-4	Toronto, ON	Attended the Federal, Provincial, Territory Commissioner Meetings	572.40	453.60	59.33	-	73.71	1159.04
Total			\$ 711.44	\$ 734.72	\$ 138.47	\$ -	\$ 108.95	\$ 1,693.58

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>\$ 1,693.58</u>

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2016/10/14
TIME 0134 10:36:19
INVOICE # 81795
RECEIPT NUMBER
C85051914-001-001-026-0

PURCHASE
AMOUNT \$10.60
TIP \$1.59
TOTAL
\$12.19

MasterCard
A0000000041010
D2EA729E2A307C5C
0000008000-E800
A2859987BE7D1FD0
To: WAZT - FoxP
Networking Meeting.
APPROVED
AUTH# 123620 01-027
THANK YOU

#12.19
Taxi
Sub GST
.47

11.72
=

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ers 5 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2016-10-17	OFFICE OF INFORMATION & PRIVACY (106908) Palmer	MasterCard *****	\$ 139.04

Base Price:	\$ 139.04
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
Invoice Total:	\$ 139.04
Payments Received:	\$ 139.04
Balance Due:	\$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. 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. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. 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** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. Thank you for choosing Red Arrow. Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

#139.04 - Red arrow

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: October-17-16 9:27 AM
To: Audrey Palmer
Subject: Invoice

INVOICE



Date: 2016-10-17

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, AB T5K 2J8
Attn: AUDREY PARKER

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1585319	2016-10-17				2016-10-18	2016-10-20	-	Website User

Travellers:

Brower/LeRoy

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 12:00 YYC Assigned to: 08A Departs Edmonton (EDMTO / Edmonton Ticket Office) at 12:00 on 2016-10-18. Arrives Calgary (CALTO / Calgary Ticket Office) at 16:05 on 2016-10-18. (4 hrs 5 mins)	4 hrs 5 mins	Corporate 1	1	\$ 69.52	\$ 69.52
CALEDM 14:00 YYC Assigned to: 05A Departs Calgary (CALTO / Calgary Ticket Office) at 14:00 on 2016-10-20. Arrives Edmonton (EDMTO / Edmonton Ticket Office) at 18:05 on 2016-10-20. (4	4 hrs 5 mins	Corporate 1	1	\$ 69.52	\$ 69.52



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

Check-in receipt

Name: LeRoy Brower
 Check-in: Tuesday Oct 18, 2016
 Check-out: Thursday Oct 20, 2016
 Confirmation #: 12138774
 Invoice number: 32867

LeRoy Brower
 null
 CA

Date	Description of services	Cost(CAD)
2016/10/18	Unit 401: Queen Bed Suite - Government Discount Rate	135.15
2016/10/19	Unit 401: Queen Bed Suite - Government Discount Rate	135.15

NUVO HOTEL SUITES
 827 12 AVE SW
 CALGARY AB T2R0J1
 4038792337

SALE

MID: 6048112 HST: 1234567890
 TID: 001 REF#: 00000012
 Batch #: 100
 10/18/16 15:56:26
 APPR CODE: 175627
 MASTERCARD Chip
 ***** **/****

Handwritten:
 294.64 Hotel
 13.52 GST

 281.12

AMOUNT \$294.64

APPROVED

MasterCard

AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

	Sub-total	270.30
	GST	13.52
	TL	10.82
	Total	294.64
	MasterCard: Oct 18, 2016 - XXXX XXXX XXX	294.64
	Amount owing (CAD)	0.00

Nuvo Hotel Suites

I is not waived and I agree to be held personally liable in the event that the indicated person, 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 (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: _____

210 BERTHOUD ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID 214 652 970
METER ID 4276502
METER ID 1179
ORDER ID 11214
GST ACCOUNT ID 77610298
TRIP NUMBER 9106299
PASSENGERS 1

DATE 2016
START 15:40 END 19:52
DISCOUNT 11.00 RATE 1
FARE AMOUNT 4 9.52

TAX AMOUNT 4 0.48

TOTAL : 4 10.00

DEBIT CARD SALE :

APPROVAL NUMBER : 105024

PASSENGER COPY

PHONE: 700
1-403-293-9199
WWW.MECH-CALGARY.COM



\$10.00 Tascu
- .48 less GST

9.52

9.52 Tascu
14.00 Per Diem

23.52
=

All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Leroy Brower : Adult (16+), Ticket Number: 0142168634673

Frequent Flyer Prog: None Meal Preference: None
 Payment Card: xxxx-xxxx-xxx Special Needs: None
 Seat Selection: AC106 14A Paid , AC159 24F Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	173.00
Return Flight - Tango	213.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.81
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	528.31
Number of passengers	x 1
Total with options	528.31

528.31 Airfare
 23.81 GST

 \$504.50

Seat Selection

Mr Leroy Brower	
AC106: 14A - Standard Seat (Window)	20.00
AC159: 24F - Standard Seat (Window)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.00
Total with options and seat selection fee:	570.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$570.31

\$42.00 Seat Selection
 8.00 GST

 40.00

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$570.31
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$528.31 (Air Transp. Charges - per ticket)
- Air Canada: \$42.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142168634673

Fare Rules

Departing Flight Edmonton (YEG) To Toronto (YYZ) - Tango

Return Flight Toronto (YYZ) To Edmonton (YEG) - Tango

- **Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per

504.50 Airfare
 40.00 Seat Selection
 27.90 Mileage

 572.40

Your booking is confirmed. Booking reference: S4W8BR

An email booking confirmation has been sent to: lbrower@oipc.ab.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Leroy Brower

Flight	From	To	Departure	Arrival		
AC106	Edmonton (YEG)	Toronto (YYZ)	07:25 Wed 02-Nov 2016	13:04 Wed 02-Nov 2016	Air Transp. Charges	432.00
					Options	40.00
					Taxes, fees and charges	98.31
					Travel Insurance	Purchase travel insurance
AC159	Toronto (YYZ)	Edmonton (YEG)	20:55 Fri 04-Nov 2016	23:10 Fri 04-Nov 2016	Grand Total	\$570.31
					Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: S4W8BR Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Leroy Brower lbrower@oipc.ab.ca Mobile:	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
---	---

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC106	Edmonton, Edmonton Int'l (YEG) Wed 02-Nov 2016 07:25	Toronto, Pearson Int'l (YYZ) Wed 02-Nov 2016 13:04 - Terminal 1	0	3hr39	321	Tango A	F
AC159	Toronto, Pearson Int'l (YYZ) Fri 04-Nov 2016 20:55 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Fri 04-Nov 2016 23:10	0	4hr15	320	Tango A	F

F: Food for purchase on board



ONE KING WEST
HOTEL • RESIDENCE

Mr. LeRoy Brower
#410-9925 109th St
Edmonton, AB T5K 2J8
Canada

Room No. : 1015
Arrival : 11-02-16
Departure : 11-04-16
Folio No. :
Conf. No. : 11529400
Cashier No. : 1410
TA Record :

Company Name:
Group Name: Canadian Information and Privacy Commiss
INFORMATION INVOICE
HST # 833468622RT0001

Date	Description	Charges	Credits
11-02-16	Room Charge	210.00	
11-03-16	Room Charge	210.00	
11-03-16	HST Rooms	54.60	
11-03-16	Mastercard		474.60
Total Charges		474.60	
Total Credits			474.60
Balance			0.00

HST Tax Total: \$

Guest Signature: _____

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 association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

Hotel 474.60
Less GST 21.00

453.60

Page No. 1 of 1

FAT Meeting,
A-Card.

AEROFLEET
30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca
CAB.61
1800.268.0905
416.449.4990

SALE

TID: PS472461 REF#: 00000003
Batch #: 382 SEQ: 001382003
11/02/16 13:44:00
Invoice #: 3
APPR CODE: 134345
MASTERCARD Chip

AMOUNT \$54.00
TIP \$8.10
TOTAL \$62.10

APPROVED

MasterCard *FPT Meetings*
AID: A0000000041010 *P-Card*
TVR: 00 00 00 80 00
TSI: E8 00

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

Thank You for Choosing
Aerofleet
HST #100067164RT0001
www.payplus.ca

62.10 Tax
2.39 Less GST

59.71
14.00 Pst

73.71