Office of the Information and Privacy Commissioner of Alberta LeRoy Brower, Assistant Commissioner Expenses Processed December 1, 2016 - January 31, 2017

Travel Expenses

| Date Expenses Incurred | Destination | Description/Rationale | Trans | portation | ¹ Acc | ommodation | Diems ² receipts) | 6 | eals with elpts) | 0 | ther ³ | 20 | Total |
|---------------------------|--------------|--|-------|-----------|------------------|------------|---------------------------------|----|------------------------|----|-------------------|----|--------|
| Nov 22 | Edmonton, AB | Parking to attend Health Information Data Governance Committee meeting | 5 | | \$ | - | \$ 10-20- | \$ | _ | \$ | 14.29 | 5 | 14.29 |
| Jan 18 - 20 | Calgary, AB | Meeting at the OIPC office | | 139.04 | | 352.02 | | | | • | | - | 491.06 |
| Total | | | \$ | 139.04 | \$ | 352.02 | \$ - | \$ | - | \$ | 14.29 | \$ | 505.35 |

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

Hospitality/Working Session Expenses

| Date Expenses Incurred | Description/Rationale | Hospitality | Working Session | Total | |
|------------------------|-----------------------|-------------|--------------------|-----------|--|
| Total | | \$ - | \$ - | \$ - | |
| Total Expenses | | | | \$ 505.35 | |

Where receipts are not provided, per diem rates are claimed.
 "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Audrey Palmer

From:

LeRoy Brower

Sent:

November-23-16 9:39 AM

To:

Audrey Palmer

Subject:

Parking

FYI - Yesterday I used my p-card to pay for parking at ATB Place for a HIDGC meeting. They have a new system that makes you pay before you get back to your car and then you place the receipt into a machine at the exit. The machine does not give you the receipt back so I have a \$15 parking charge with no receipt.

LeRoy Brower

Assistant Information and Privacy Commissioner Office of the Information and Privacy Commissioner of Alberta

Phone: 780-422-7617

#14:29 71 #15.00

Audrey Palmer

From:

Red Arrow Reservations <itinerary@redarrow.ca>

Sent:

January-13-17 1:19 PM

To:

Audrey Palmer

Subject:

Invoice

INVOICE

×

Date: 2017-01-13

OFFICE OF INFORMATION & PRIVACY

410, 9925 - 109th STREET EDMONTON, AB T5K 2J8

Corporate Sales

You can reach us at:

Attn: AUDREY PARKER

| ORDER# | ORDERED | CUSTOMER# | P.O. | GROUP NAME | DEPARTING | RETURNING | SALES REP | SALES AGENT |
|---------|----------------|-----------|------|---------------|------------|------------|--------------|-----------------|
| 1620436 | 2017-01- 13 | | | | 2017-01-18 | 2017-01-20 | - | Website User |

Travellers:

Brower/LeRoy

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|--|---------------|-------------|-----|------------|----------|
| ECEXP 06:00 Assigned to: 07A Departs Edmonton (EDMTO / Edmonton Ticket Office) at 06:00 on 2017-01-18. Arrives Calgary (CALTO / Calgary Ticket Office) at 09:20 on 2017-01-18. (3 hrs 20 mins) | 3 hrs 20 mins | Corporate 1 | 1 | \$ 69.52 | \$ 69.52 |
| CALEDM 14:00 YYC Assigned to: 09A Departs Calgary (CALTO / Calgary Ticket Office) at 14:00 on 2017-01-20. Arrives Edmonton (EDMTO / Edmonton Ticket Office) at 18:05 on 2017-01-20. (4 | 4 hrs 5 mins | Corporate 1 | 1 | \$ 69.52 | \$ 69.52 |

| | | | | Base Price: | \$ 139.04 |
|----------------|-----------------------------------|------------------------|---------|---------------------|-----------|
| Pavmeni | s Received | Discounts: | \$ 0.00 | | |
| DATE | GUEST | REFERENCE | AMOUNT | Service Charges: | \$ 0.00 |
| 2017- 01-13 | OFFICE OF INFORMATION & PRIVACY (| FORMATION & MasterCard | | Invoice Total: | \$ 139.04 |
| | Palmer | | 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 incure additional fees. If you wish to time 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 checkes 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

Tax recovery charges and service fees

C\$30.46

Total cost for entire stay

(including tax recovery charges and service fees)

C\$368.94 **PAID**

中352.02

All prices are displayed in C\$ CAD

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

LEROY BROWER

Billing Address:

Booked offline

Booked offline, N/A T5K 2J8 US

Telephone Number:

007806444894

The above charges to your credit card were made by Travelscape, LLC. View our full Terms & Conditions.

Check-in Instructions

Extra-person charges may apply and vary depending on property policy. Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

Room 1

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM ((GMT-08:00) Pacific Time (US & Canada); Tijuana) on Jan 16, 2017, or no-shows, are subject to a 100% Cost of Stay penalty.

Manage your booking online

calso

Room Details

Room 1

Room Type:

Suite, 1 Queen Bed, Balcony

Smoking:

No

Reserved for:

leroy BROWER

Status:

Confirmed, 134651189143

Refundable:

Yes

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

| Date | Room 1 | Total per night |
|----------------|-----------|-----------------|
| 1/18/2017 | C\$169.24 | C\$169.24 |
| 1/19/2017 | C\$169.24 | C\$169.24 |
| Total per room | C\$338.48 | C\$338.48 |

Audrey Palmer

From:

Cindy Walker

Sent:

December-23-16 9:57 AM

To:

Audrey Palmer; LeRoy Brower

Subject:

FW: Your Reservation Has Been Confirmed - Itinerary Number 277112239

Hotel stay January 18 & 19, OIPC business, charged to LeRoy's P card. LeRoy, although it doesn't seem to indicate here, a request has been made for suite 401 if possible.

From: reply@ian.com [mailto:reply@ian.com] Sent: Friday, December 23, 2016 9:55 AM

To: Cindy Walker

Subject: Your Reservation Has Been Confirmed - Itinerary Number 277112239

Your reservation is confirmed and your card has been charged.

The booking you recently made on the IAN Customer Service - Voxify Dial Out English website is confirmed. Your reservation details are below.

Guest Name:

LEROY BROWER

Guest Email:

cwalker@oipc.ab.ca

IAN Customer Service - Voxify Dial Out **English Itinerary Number:**

Please include the itinerary number in the subject line for all correspondence with IAN Customer Service - Voxify Dial Out English

Manage your booking online

Hotel

Nuvo Hotel Suites

reviews

Address:

827 12th Avenue SW, Calgary, AB T2R OJ1 CA

Telephone: 1-403-452-6789

Check-in:

Check-out:

Total rooms:

Nights:

Guests:

Driving Directions