

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed February 1, 2017 - March 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jan 1	Edmonton, AB	Parking-to attend Medical Informatics Committee meeting	\$ -	\$ -	\$ -	\$ -	\$ 19.05	\$ 19.05
Jan 18-20	Calgary, AB	To Calgary for OIPC office meetings	-	-	98.95	-	14.00	112.95
Jan 31	Edmonton, AB	Parking-to attend Health Information Data Governance Committee meeting	-	-	-	-	19.05	19.05
Feb 16	Edmonton, AB	Taxi-to the courthouse	-	-	-	-	13.65	13.65
Mar 14	Edmonton, AB	Parking-to attend Medical Informatics Committee meeting	-	-	-	-	19.05	19.05
Mar 26-28	Toronto, ON	Attended Federal Justice Basic Subscriber Information Consultation meeting	1,067.22	419.10	70.43	21.41	194.43	1,772.59
Total			\$ 1,067.22	\$ 419.10	\$ 169.38	\$ 21.41	\$ 279.23	\$ 1,956.34

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>\$ 1,956.34</u>

ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 10.01.17 ^{Jan} 12:22
OUT: 10.01.17 15:56
AMOUNT: \$ 20.00
CC-DATA:

RECORD TRANSACTION
Card #:

Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$20.00
Auth #:175707
Sequence #:000548
Term ID: 003
Date:17/01/10
Time:15:56:05

APPROVED

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

Application Label:
MasterCard
TVR: 0000008000
AID: A0000000041010
TSI: E800
TC: 762C4624E260E777

*** CUSTOMER
COPY ***

*P-Card parking
expenditure to
attend MIC
meeting.*

GST:887315638RT001
Thank you for
Visiting!
60DB

#19.05

0.95
#20.00

ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 31.01.17 13:06
OUT: 31.01.17 16:22
AMOUNT: \$ 20.00
CC-DATA:

----- TRANSACTION
RECORD -----

Card #:

Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$20.00
Auth #:182250
Sequence #:000875
Term ID: 003
Date:17/01/31
Time:16:22:19

APPROVED

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

CARDHOLDER

Application Label:
MasterCard
TVR: 0000008000
AID: A0000000041010
TSI: E800
TC: 5A088F24820F0B11

*** CUSTOMER
COPY ***

Parking
HIOG meeting

GSTt:887315638RT001
Thank you for
Visiting!
6008

\$ 20.00
\$ 1.95

19.05

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/16
TIME 0762 08:29:28
INVOICE # 748826
RECEIPT NUMBER
C85051789-001-001-594-0

PURCHASE
AMOUNT \$12.20
TIP \$2.00
TOTAL

\$14.20

MasterCard
A0000000041010
DDC50E36E0BE408B
0000008000-E800
5830D348975944A3

Taxi - Courthouse

APPROVED 
AUTH# 102928 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

14.20
.55

13.65

ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 14.03.17 12:31
OUT: 14.03.17 16:14
AMOUNT: \$ 20.00
CC-DATA:

----- TRANSACTION
RECORD -----

Card #:

Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$20.00
Auth #:181434
Sequence #:001445
Term ID: 003
Date:17/03/14
Time:16:13:59

APPROVED

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

Application Label:
MasterCard
TVR: 0000008000
AID: A0000000041010
TSI: E800
TC: A4EC3A68961FF68D

*** CUSTOMER
COPY ***

MIC Mephiy
[Signature]

GST:887315638RT001
Thank you for
Visiting!
6008

#19.05

\$1.95

\$ 20.00

Economy Flex

Tuesday
28 Mar,
2017

10:30
Toronto
Pearson Intl. (YYZ),
Terminal 1



12:45
Edmonton
Edmonton Intl. (YEG),
Alberta



4hr15

Economy G
Operated by: Air Canada | A320-200 | Wi-Fi
Air Canada Café

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX

Amount paid: \$1098.46

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. 100092287
RT0001
\$50.96

Canada Harmonized Sales
Tax (GST/HST #10009-2287
RT0001)
\$3.25

Air Transportation Charges	1adult 975.00
Taxes, fees and charges	123.46
GRAND TOTAL (Canadian dollars)	\$1098⁴⁶

1047.50 *airfare*
19.72 *mlage*
1067.22

- \$1047.50
\$50.96
\$1098.46
=

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in

Manage my booking

Sign up for flight notifications

 My Travel Planner

Passengers

 **Mr. Leroy
Brower**

Seats
AC172 32C
AC175 23C

Ticket Number
0142175293240

Depart

Economy Flex

Sunday
26 Mar,
2017

13:35
Edmonton
Edmonton Intl. (YEG),
Alberta



19:12
Toronto
Pearson Intl. (YYZ),
Terminal 1


AC172

3hr37
Economy H
Operated by: Air Canada | A320-200 |  Wi-Fi
Air Canada Café

Return

old yes.

Audrey Palmer

From: Cindy Walker
Sent: March-20-17 10:50 AM
To: LeRoy Brower; Audrey Palmer
Subject: FW: Air Canada - 26 Mar: Edmonton - Toronto (Booking Reference: L2Y8RM)
Attachments: Air_Canada_Booking_Confirmation_L2Y8RM.pdf

Booked and charged on LeRoy's Procurement Card.

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, March 20, 2017 10:48 AM
To: Cindy Walker
Subject: Air Canada - 26 Mar: Edmonton - Toronto (Booking Reference: L2Y8RM)



Booking Confirmation



Booking Reference: **L2Y8RM**

Date of issue: 20 Mar, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip



Select Seats



eUpgrade



Check in

OMNI HOTELS & RESORTS

the king edward | toronto

Leroy Brower
109th st STE 4100
Canada

Room No. : 0910
Arrival : 03-26-17
Departure : 03-28-17
Page No. : 1 of 1
Conf. No. :

INFORMATION INVOICE
Membership No : SG GOLD

Group Name : Department of Justice - CCSO Meeting
Company Name : Canadian Department of Justice

Date	Description	Charges	Payments
03-26-17	Room Charge	189.00	
03-26-17	13% HST - Room	24.57	
03-26-17	2.66% DMP	5.03	
03-26-17	13% HST - DMP	0.65	
03-27-17	Room Charge	189.00	
03-27-17	13% HST - Room	24.57	
03-27-17	2.66% DMP	5.03	
03-27-17	13% HST - DMP	0.65	
03-28-17	MasterCard		438.50
Subtotal		438.50	438.50
Total			0.00

HST ID: 805815735 RT0001
HST Total \$ 50.44

Thank you for staying at The Omni King Edward Hotel.

438.50
 19.40

 419.10
 =

Expensed
 Less GST

Purchase card: Federal Justice
 Acct. BSI roundtable meeting.

37 King Street East
 Toronto, Ontario M5C 1E9
 Phone: (416) 863-9700, Fax: (416) 863-5232

old yes

THE LOOSE MOOSE TAP &
GRILL
146 FRONT ST
TORONTO ON

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/27
TIME 9890 21:03:12
SEAT# 178897
SERVR ID 1982780
CHECK # 249 DINING ROOM
RECEIPT NUMBER
C82008096-001-001-761-0

PURCHASE AMOUNT \$37.74
TIP \$6.79
TOTAL

\$44.53

MasterCard
A0000000041010
03AC67F3F6AA04A9
0000008000-E800
8D7CC7F00D2AD10F

APPROVED

AUTH# 210313 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 1982780 DATE 3/27/17
TABLE # 249 TIME 9:01PM

-- DINING ROOM : ALICE --

SEAT# ITEMS ORDERED AMOUNT
2 DIRTY.BIRD 18.45
STEAK.BOWL 14.95

Dinner: SUBTOTAL 33.40
Leroy and
Amanda 33.40

TOTAL 33.40

SUBTOTAL 33.40
TAX 4.34

TOTAL DUE 37.74

ROUNDED TOTAL 0.01
37.75

thanks!

The Loose Moose
Featuring the Largest Draught Beer
Selection Downtown

The Loose Moose Tap & Grill
www.the1oosemoose.ca
416-977-8840

#21.41 -> only claiming this
part.
21.41
\$1.71

\$44.53

www.aerofleet.ca
Cab# 13
1.800.268.0905
416.449.4990

SALE

TID: PS472521 REF#: 00000001
Batch #: 617 SEQ: 001617001
03/26/17 20:09:40

Invoice #: 1
APPR CODE: 201003

MASTERCARD Chip
***** **/**

AMOUNT \$54.00
TIP \$6.00
TOTAL \$60.00

APPROVED

MasterCard *Taxi From*
AID: A0000000041010 *Toronto*
TVR: 00 00 00 80 00 *airport*
TSE: E8 00 *to notes.*

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY AMOUNT

[Signature]

Aerofleet
HST #100067164RT0001
www.payplus.ca

\$60.00
2.31 Tax

57.69
=

\$ 57.69

EYASU ABDESA
1008 - 5 SHADY GOLF WAY
416-822-3221 ON

Term. Id: PS471906
Invoice #: 1420
M/C PURCHASE Toronto
App Label: MasterCard
AID: A000000041010
TVR: 0000000000
TST: E000
Card #: XXXXXXXX

Tax. From
Hotel to
airport.



00 APPROVED 001

AMOUNT	\$57.75
TIP	\$5.00
=====	
TOTAL	\$62.75

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

Ref. #: 0011970100
Entry Method: C
Auth. #: 090834
Date: 2012-05-20 Time: 09:08A

\$62.75 - Expenditure
2.41 Zero GST

\$60.34

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/28
TIME 4491 13:15:44
INVOICE # 127
RECEIPT NUMBER
C85029844-001-066-004-0

PURCHASE
AMOUNT \$59.00
TIP \$5.90
TOTAL

\$64.90

MasterCard *Taxi. From*
A0000000041010 *Edmonton*
19695E9F7B1BAA17 *airport*
0000008000-E800 *to*
E5E500C5BABF15BA *OFFICE.*



APPROVED

AUTH# 151545 01-027

THANK YOU

CARDHOLDER COPY

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GST#17574536

64.90 Expense
9.50 less GST
62.40