

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

**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 17	Edmonton, AB	Parking-attended Medical Informatics Committee meeting	\$ -	\$ -	\$ -	\$ -	\$ 23.81	\$ 23.81
Jun 8	Iqaluit, NU	Airfare-to attend Federal, Provincial and Territorial conference in Iqaluit	1771.97					1771.97
Jun 8	Ottawa, ON	Airfare/hotel-to attend Federal, Provincial and Territorial conference in Iqaluit	656.24	242.76	-	-	-	899.00
Jun 9	Edmonton, AB	Parking-attended meeting with Service Alberta					9.52	9.52
Jun 9	Edmonton, AB	Parking-attended Health Information Data Governance Committee meeting					19.05	19.05
Jul 14-16	Edmonton, AB	Parking-attended meeting in Calgary	134.67				23.00	157.67
<b>Total</b>			<b>\$ 2,562.88</b>	<b>\$ 242.76</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 75.38</b>	<b>\$ 2,881.02</b>

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

<sup>2</sup>Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 2,881.02</u>

ATB PLACE  
GST:887315638RT001  
RECEIPT C2

IN: 30.05.17 12:25  
OUT: 30.05.17 17:03  
AMOUNT: \$ 25.00  
CC-DATA:  
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----- TRANSACTION  
RECORD -----

Card #: \*\*\*\*\*

Card Entry:CHIP  
Account:MASTERCARD  
Trans:PURCHASE

Amount:\$25.00  
Auth #:190237

Sequence #:000036  
Term ID: 003

Date:17/05/30  
Time:17:02:33

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: BC8BEFDB5CD70842

\*\*\* CUSTOMER  
COPY \*\*\*

*Medical Informatics  
Committee Meeting.*



-----  
GSTt:887315638RT001  
Thank you for  
Visiting!  
6800

~~#25.00~~ Expense  
1.19 Feb 45T  

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#23.81

## eTicket Receipt

Prepared For  
BROWER/LEROY MR

RESERVATION CODE	TLLTNL
ISSUE DATE	08Jun17
TICKET NUMBER	2452105231296
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/SHC

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Oct17	FIRST AIR 7F 860	OTTAWAON, CANADA  Time 9:15am	IQALUIT NU, CANADA  Time 12:25pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 16OCT17 Not Valid After 16OCT17
19Oct17	FIRST AIR 7F 861	IQALUIT NU, CANADA  Time 1:45pm	OTTAWAON, CANADA  Time 4:50pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC - - Fare Basis LG17051 Not Valid Before 19OCT17 Not Valid After 19OCT17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Endorsement / Restrictions	NONREF / REST APPLY CC HOLDER AUDREY PALMER
Fare Calculation Line	YOW 7F YFB Q35.00Q20.00 746.20LG17051 7F YOW Q35.00Q20.00 746.20LG17051 CAD1602.40END
Fare	CAD 1602.40
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 213.15 RC1 (HST FOR PROVINCE OF ONTARIO)
	CAD 23.00 SQ1 (AIF - PROVINCE OF ONTARIO)
Total Fare	CAD 1852.80

Original \$1852.80  
Less GST 80.83  
\$1771.97

Notice:

16 OCT 2017 ▶ 19 OCT 2017 TRIP TO IQALUIT NU, CANADA

PREPARED FOR  
MR LEROY BROWER



RESERVATION CODE TLLTNL



DEPARTURE: **MONDAY 16 OCT** Please verify flight times prior to departure

FIRST AIR  
7F 0860

Duration:  
3hr(s) 10min(s)

YOW  
OTTAWA ON, CANADA

▶ YFB  
IQALUIT NU, CANADA

Departing At:  
9:15am

Arriving At:  
12:25pm

Terminal:  
Not Available

Terminal:  
Not Available

Aircraft:  
Air

Distance (in Miles): 1305

Stop(s): 0

Meals:  
Breakfast

Passenger Name:  
» Mr Leroy Brower

Seats:  
Check-In Required

eTicket Receipt(s):  
2452105231296



DEPARTURE: **THURSDAY 19 OCT** Please verify flight times prior to departure

FIRST AIR  
7F 0861

Duration:  
3hr(s) 5min(s)

YFB  
IQALUIT NU, CANADA

▶ YOW  
OTTAWA ON, CANADA

Departing At:  
1:45pm

Arriving At:  
4:50pm

Terminal:  
Not Available

Terminal:  
Not Available

Aircraft:  
Air

Distance (in Miles): 1305

Stop(s): 0

Meals:  
Dinner

Passenger Name:  
» Mr Leroy Brower

Seats:  
Check-In Required

eTicket Receipt(s):  
2452105231296



# Purchase summary

Credit/Debit Card \*\*\*\*\*  
Amount paid: \$687.75

Tax Information  
1 adult

Goods and Services Tax - Canada no. 100092287 RT0001 \$31.51  
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) \$2.99

1 adult

### Air Transportation Charges

Base Fare 470.00  
Surcharges 76.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 29.51  
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 2.99  
Air Travellers Security Charge 14.25  
Airport Improvement Fee - Canada 53.00

Total airfare and taxes before options (per passenger) \$645.75

Number of passengers X 1

Total \$645.75

### Seat selection

MR Leroy LAVERN Brower  
AC364 17F - PFST (Window) 20.00  
AC363 17F - PFST (Window) 20.00  
Goods and Services Tax - Canada no. 100092287 RT0001 2.00

Total with options and seat selection fee \$687.75

GRAND TOTAL (Canadian dollars) \$687.75

*#12-a*

## Check-in and boarding gate deadlines

Within Canada

90 minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags, and pass through security.

45 minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

*Airfare \$645.75  
Less GST - 29.51  
-----  
\$616.24  
  
Seat selection \$40.00  
Less GST 2.00  
-----  
40.00*

*\$656.24*

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 18 x 33 x 43 cm [8 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

**Audrey Palmer**

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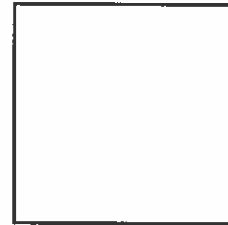
**From:** LeRoy Brower  
**Sent:** June-08-17 4:23 PM  
**To:** Audrey Palmer  
**Subject:** FW: Air Canada - 15 Oct: Edmonton - Ottawa (Booking Reference: L28JPM)  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_L28JPM.pdf

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**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** June-08-17 3:47 PM  
**To:** LeRoy Brower  
**Subject:** Air Canada - 15 Oct: Edmonton - Ottawa (Booking Reference: L28JPM)



## Booking Confirmation



Booking Reference: **L28JPM**

Date of issue: 08 Jun, 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

  
Check in

**Audrey Palmer**

**From:** LeRoy Brower  
**Sent:** July-04-17 3:52 PM  
**To:** Audrey Palmer  
**Subject:** FW: Booking confirmed at Sheraton Ottawa Hotel

This is the booking for Sheraton I referenced.

**From:** Sheraton Ottawa Hotel [mailto:customer.service@booking.com]  
**Sent:** June-08-17 4:09 PM  
**To:** LeRoy Brower  
**Subject:** Booking confirmed at Sheraton Ottawa Hotel

*third party  
prepaid.*

**Booking.com** Booking number: 1427628950  
PIN code: 3 [redacted]

- ✔ **Thanks LeRoy!**
  - ✔ **Your booking in Ottawa (Ontario) is confirmed.**
  - ✔ Sheraton Ottawa Hotel is expecting you on **15 October**
  - ✔ You'll pay the property directly. Sheraton Ottawa Hotel handles all payments, so please check below for more information
  - ✔ [Make changes to your booking or ask the property a question](#) in just a few clicks
- Easily make changes online to all your bookings by [creating a password](#).

Make changes to your booking

Save confirmation to phone

**Sheraton Ottawa Hotel**

150 Albert Street, Ottawa (Ontario), K1P 5G2, Canada - [now directions](#)

**Phone:** +16132381500

Email property

*Hotel  
less GST*  $\$254.89$   
 $12.13$   

---

 $\$242.76$



<b>Your reservation</b>	1 night, 1 room
<b>Check-in</b>	Sunday 15 October 2017 (from 4:00 PM)
<b>Check-out</b>	Monday 16 October 2017 (until 12:00 PM)
<b>Prepayment</b>	You will be charged a prepayment of the total price at any time.
<b>Cancellation cost</b>	From now on: CAD 219

*This reservation cannot be cancelled free of charge.*

Cancel your booking

### 1 Traditional King Room

#### Price

**CAD 219**

 [We Price Match](#)

Pre-authorisation: To check the validity of your credit card and guarantee your booking, the property reserves the right to temporarily hold an amount prior to arrival.

13 % Tax is excluded.

3.39 % Destination fee is excluded.

Please note: additional supplements (e.g. extra bed) are not added to this total.

The price above excludes fees such as tax and service charges. Booking.com does not charge any reservation, administration or other fees.

If you don't show up or if you cancel applicable taxes may still be charged by the property.



ATB PLACE  
GST:887315638RT001  
RECEIPT C2

IN: 09.06.17 11:59  
OUT: 09.06.17 15:05  
AMOUNT: \$ 20.00  
CC-DATA:  
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----- TRANSACTION

RECORD -----

Card #: \*\*\*\*\*

Card Entry:CHIP  
Account:MASTERCARD  
Trans:PURCHASE

Amount: \$20.00

Auth #:170617  
Sequence #:000003

Term ID: 003

Date:17/06/09  
Time:15:05:26

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: EDD91E705A9BE5A5

\*\*\* CUSTOMER  
COPY \*\*\*

*HIOBC Meeting*



-----  
GSTt:887315638RT001  
Thank you for  
Visiting!  
6008

20.00 Parking  
.95 Less GST  
19.05

ATB PLACE  
GST:887315638RT001  
RECEIPT C2

IN: 13.06.17 14:32  
OUT: 13.06.17 15:45  
AMOUNT: \$ 10.00  
CC-DATA:  
----

----- TRANSACTION

RECORD -----

Card #: \*\*\*\*\*

Card Entry:CHIP  
Account:MASTERCARD  
Trans:PURCHASE

Amount: \$10.00

Auth #:174609  
Sequence #:000014

Term ID: 003

Date:17/06/13  
Time:15:45:15

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: 57E1C3474EB6378A

\*\*\* CUSTOMER  
COPY \*\*\*

*Service Alberta  
Meeting.*



-----  
GSTt:887315638RT001  
Thank you for  
Visiting!  
6008

10.00 parking  
.48 Less GST  
9.52

*p-card parking - Calgary meetings.*

Indigo Park Lot #120 *ll.*

MONTHLY PARKING AVAILABLE

License Plate #:

Expiration Time and Date

**07:00 PM**  
**JUL 14, 2017**

Purchase Time: 11:05am Jul 14, 2017

Total Parking: \$23.00

Total GST: \$1.15

Total Due: \$24.15

Rate: Day Max \$23 + GST

Total Paid: \$24.15

Payment Type: Card

Ticket #: 05497910

S/N #: 50003180701

Setting: Shaw Court South

Mach Name: Lot 120

Card #\*\*\*

MasterCard

Auth #: 131360

GST # 12099-6095

Thank you

www.parkindigo.ca

403 269 7275

*1-28-17 Bill Date  
P Card*

$$\begin{array}{r} \$ 24.15 \\ 1.15 \\ \hline \$ 23.00 \end{array}$$