

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed October 1, 2017 - November 30, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 15-19	Iqaluit, NU	Travelled to Iqaluit via Ottawa for Commissioner Federal Provincial Territorial (FPT) meetings	\$ 13.95	\$ 597.00	\$ 126.90	\$ -	\$ 194.53	\$ 932.38
Nov 13-17	Calgary, AB	To attend Infoway Partnership and Privacy Forum (other expenses are been paid and reimbursed by Infoway)		512.04	73.33		9.52	594.89
Nov 21	Edmonton, AB	Parking- to attend Medical Informatics Committee meeting					14.29	14.29
Total			\$ 13.95	\$ 1,109.04	\$ 200.23	\$ -	\$ 218.34	\$ 1,541.56

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

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

³ "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>\$ 1,541.56</u>



Capital Suites Iqaluit

Building 807, P.O. Box 2009
Iqaluit, Nunavut
X0A 0H0
Phone: 867-975-4000
Email: iqres@capitalsuites.ca

Guest Folio

Arrival Date: 16 Oct 2017

Departure Date: 19 Oct 2017

Room Type: 1 BRH-Q/POC

Leroy Brower
Po Box 382
5019-47th Street
Yellowknife, NT
X1A2N3

Folio: 11027-0

Room: 114

CC Number: *****

Group/Corporation: Information and Privacy Commissioners Meeting

Date	Folio	Reference	Amount	Tax	Total	
16 Oct 2017	8	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95	
17 Oct 2017	8	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95	
18 Oct 2017	8	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95	
19 Oct 2017	8	Payment: MC	\$-626.85	\$0.00	\$-626.85	
			Room Charges	\$597.00	\$29.85	\$626.85
			Other Charges	\$0.00	\$0.00	\$0.00
			Credits	\$-626.85	\$0.00	\$-626.85
			Balance			\$0.00

GST 5.00 % \$597.00 \$29.85

Signature _____

GST# R851381541

Thank you for making Capital Suites Iqaluit your "home away from home".

626.85 Expense
4 29.85 GST
597.00

If you reserve a room in the future please contact us at our Direct Line: 1-867-975-4000; Toll Free Number 1-877-339-9444 or book on our website: www.capitalsuites.ca

We hope to see you again soon.

"Experience the best sleep North of 60 with our signature line Aurora Bed!"

RECEIPT

DATE OCTOBER 16/2017

TO Hotel

FROM Iqaluit Airport

TIME _____

AMT. \$ 301.00

GST # _____

CAR # 36

DRIVER [Signature]

Iqaluit trip

\$ 30.00	Expense
\$ 1.15	Less GST
<u>\$ 28.85</u>	

\$10.00	Taxi no receipt
<u>1.48</u>	
9.52	

28.85
<u>9.52</u>
38.37

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/19
TIME 9092 23:19:14
INVOICE # 88
RECEIPT NUMBER
C85010554-001-157-006-0

PURCHASE
AMOUNT \$72.00
TIP \$7.20
TOTAL

\$79.20

MasterCard
A0000000041010
D369058D79647789
0000008000-E800
3D1B24B0C7EC9B87
- From Eds airport
to home.

DN.
APPROVED
AUTH# 475402 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 80713 3453 RT0001

*\$79.20 Expense
3.05 GST
\$76.15*

Equalist trip

BLUE LINE TAXI
(613) 239 - 1111

TERMINAL ID: 379 87422
MERCHANT ID: 4125546A
VEHICLE ID: 1122
DRIVER ID: 00054990

TRIP NUMBER: 5293
PASSENGERS: 1

10/15/2017
START: 12:51
END: 12:51

FARE AMOUNT: \$ 32.57

TIP AMOUNT: \$ 4.89

TOTAL : \$ 37.46

MASTER CARD SALE

APPROVAL NUMBER: 123144

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812

INQUIRY@TAXITAB.COM

TAXITAB

- to Ottawa hotel *Al.*



\$37.46 Expense
\$1.44 Less 15%

36.02

I quality trip

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324-335-9/0
MERCHANT ID: 4325657A
VEHICLE ID: 1419
DRIVER ID: 00050798

TRIP NUMBER: 6589
PASSENGERS: 1

10/16/2017
START: 07:29 END: 07:30

FARE AMOUNT: \$ 39.77

TIP AMOUNT: \$ 5.97

TOTAL : \$ 45.74

MASTER CARD SALE :

APPROVAL NUMBER : 073020

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

- to Ottawa airport



\$ 45.74 Expense
\$ 1.75 Seed
GST

\$ 43.99

Iqaluit trip

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN[®]

HOTELS & RESORTS

Leroy Brower
 CK13AA - Canada Health Infoway - 20 Att

Page Number : 1 Invoice Nbr : 307152
 Guest Number : 1366660
 Folio ID : A
 Arrive Date : 13-NOV-17 20 04
 Depart Date : 16-NOV-17 12 00
 No. Of Guest : 1
 Room Number : 820
 Club Account : SPG - A9449

Information Invoice

Tax ID : 815462536RT0001
 The Westin Calgary NOV-16-2017 05:11 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-NOV-17	RT820	Room Charge	1 239.00	
13-NOV-17	RT820	Good And Services Tax	12.31	
13-NOV-17	RT820	Destination Marketing Fee	7.17	
13-NOV-17	RT820	Tourism Levy	9.85	
14-NOV-17	RT820	Room Charge	2 239.00	
14-NOV-17	RT820	Good And Services Tax	12.31	
14-NOV-17	RT820	Destination Marketing Fee	7.17	
14-NOV-17	RT820	Tourism Levy	9.85	
15-NOV-17	RT820	Room Charge	3 239.00	
15-NOV-17	RT820	Good And Services Tax	12.31	
15-NOV-17	RT820	Destination Marketing Fee	7.17	
15-NOV-17	RT820	Tourism Levy	9.85	
NOV-16-2017 MC	MasterCard/Euro			-804.99

Approve EMV Receipt for MC - 9436: PIN Verified
 TC:79F570033374DC24 TVR:0200008000 AID:A0000000041010
 Application Label MasterCard

** Total 804.99

Handwritten: this amount to be reimbursed

Continued on the next page

Handwritten: this amount will be reimbursed by organization

1200 20 00 0000 000000
 5250 60 01 0600 01825-
 1200 70 00 0000 000000

Handwritten: \$268.33
 \$512.04
 24.6265
 \$804.99

Handwritten: Calgary trip

316 McNICOLL ROAD SE
CALGARY, AB T2A 1A2

FIRM/HA ID: 319 051 460
MERCHANT ID: 432765V1
VEHICLE ID: 1096
DRIVER ID: 171
GST ACCOUNT #: 131824146
TRIP NUMBER: 13868757
PASSENGERS: 1

11-17-2017
START: 11:23 END: 11:23
DISTANCE: 0.00 RATE: 1

TIRE FEE: \$ 9.52

GR. AMOUNT: \$ 0.48

TOTAL \$ 10.00

MASTECARD SALE: ****0316

APPROVAL NUMBER: 132419

PASSENGER COPY

To Rd Arrow From

02AC TOOK YOU CALGARY
CALGARY 2017
WWW.THECHECKERGROUP.COM



525080
120070

\$10.00
.48

\$ 9.52

Calgary trip

*medical
informatics
committee meeting*

*Med Meeting
etc.*

RECEIPT
Impark Lot 02-6

License Plate Number

Expiration Date/Time

03:43 PM
NOV 21, 2017

Purchase Date/Time: 12:43pm Nov 21, 2017
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 01480451
S/N #: 520116251002
Setting: Lot 6
Mach Name: Meter 4

Rate: \$15 - 3 Hours
Payment Type: Card

MasterCard

Auth #: 144332

gst #887315538RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

*\$ 15.00
 .71

14.29*