

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed June 1, 2018 - July 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
June 12	Edmonton, AB	Parking-attended Health Information Data Governance Committee meeting	\$ -	\$ -	\$ -	\$ -	\$ 17.14	\$ 17.14
June 20	Edmonton, AB	Taxi-attended Investigation meetings	-	-	-	-	9.62	9.62
July 5-6	Calgary, AB	Meeting in the OIPC Calgary office	134.67	20.15	77.38	-	45.71	8.57
Total			\$ 134.67	\$ 20.15	\$ 77.38	\$ -	\$ 72.47	\$ 304.67

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

²Where 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>\$ 304.67</u>

GST:887315638RT001
RECEIPT C2

IN: 12.06.18 08:38
OUT: 12.06.18 11:15
AMOUNT: \$ 18.00
CC-DATA:

Jun 12 2018 11:15 am

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type :
PURCHASE

Amount : \$18.00

Auth # : 131534

Sequence # : 003554

Term ID : 003

Date : 18/06/12
18/06/12

Time : 11:15:08

APPROVED

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

Application Label:
MasterCard
AID: A0000000041010
TVR: 0000008000
TC : D6BB531A3FC7A862
TSI: E800

*** CUSTOMER
COPY ***

GSTt:887315638RT001
Thank you for
Visiting!
60DB

18.00
.86 GST

17.14

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/20
TIME 9472 12:14:48
INVOICE # 213982
RECEIPT NUMBER
C85018694-001-001-570-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
DF2A4780F17BBF1F
0200008000-E800
3144DD64D03E8A4B

*Investigation
meetings*

APPROVED 

AUTH# 141448 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

*\$10.00
- 38 GST

9.62*

000 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 857
Plate:

Zone: Lot 28 : 9028

Valid through:
FRIDAY 06 JUL 18
6:00 PM



AMOUNT PAID: \$24.00 (GST Incl.) Auth No: 041135
START TIME: 7/6/2018 6:17 AM RECEIPT NO: 47
Pay for your parking online: www.parkplus.ca

010 CALGARY PARKING AUTHORITY (403) 537-70

Terminal: 857
Plate:

Zone: Lot 28 : 9028

Valid through:
THURSDAY 05 JUL 18
6:00 PM



AMOUNT PAID: \$24.00 (GST Incl.) Auth No: 034845
START TIME: 7/5/2018 10:34 AM RECEIPT NO: 887
Pay for your parking online: www.parkplus.ca

48.00 Parking
2.29 less GST

\$ 45.71