

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
April 12	Edmonton, AB	Parking-attended International Association of Privacy Professional and Health Information Data Governance Committee meetings	\$ -	\$ -	\$ -	\$ -	\$ 33.33	\$ 33.33
April 17-19	Calgary, AB	Calgary office meetings	142.86	239.20	101.90	-	-	483.96
April 19	Edmonton, AB	Parking-attended FOIP Advisor retirement celebration	-	-	-	-	8.57	8.57
Total			\$ 142.86	\$ 239.20	\$ 101.90	\$ -	\$ 41.90	\$ 525.86

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>\$ 525.86</u>

IN: 12.04.18 08:36
PAY: 12.04.18 15:07
AMOUNT: \$ 35.00

Apr 12 2018 03:07 PM

TRANSACTION
RECORD

Card Number

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$35.00
Auth # : 170714
Sequence # : 009295
Term ID : 002
Date : 18/04/12
Time : 15:06:47

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 : BB8D3CEADB058B53
TSI: E800

*** CUSTOMER
COPY ***

IAPP Committee +
HIABC Meetings.

AMC

#35.00
1.67 Less GST

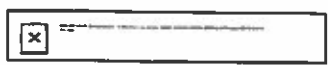
33.33
==

new year

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: March-21-18 10:39 AM
To: Audrey Palmer
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT



2018-03-21

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, AB T5K 2J8
Attn: AUDREY PARKER

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1776308	2018-03-21				2018-04-17	2018-04-19	-	Website User

Travellers:

\$142.86

Brower/LeRoy

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 06:00. Assigned to: 05A Departs Edmonton (EDMTO / ETO 10014 104 St) at 06:00 on 2018-04-17. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 09:20 on 2018-04-17. (3 hrs 20 mins)	3 hrs 20 mins	Corporate 1	1	\$ 71.43	\$ 71.43
CEEXP 06:00. Assigned to: 04A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2018-04-19. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2018-04-19. (3 hrs 20 mins)	3 hrs 20 mins	Corporate 1	1	\$ 71.43	\$ 71.43

Regency Suites Hotel
 610 4th Ave. SW
 Calgary, Alberta
 T2P 0K1
 Phone: 403-231-1000
 Email: reservations@regencysuites.ca

Guest Folio

LeRoy Brower
 410, 9925 - 109 Street Nw
 Edmonton, AB
 T5K 2J8
 Canada

Arrival Date: 17 Apr 2018
 Departure Date: 19 Apr 2018

Room Type: N/S Standard King-K

Folio: 66900-0

Room: 0904

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
17 Apr 2018	1	Room Charge	\$115.00	\$10.35	\$125.35
18 Apr 2018	1	Room Charge	\$115.00	\$10.35	\$125.35
19 Apr 2018	1	Check-Out Payment (MC)	\$-250.70	\$0.00	\$-250.70
Balance					\$0.00

Tourism Levy	4.00 %	\$230.00	\$9.20	
Room GST	5.00 %	\$230.00	\$11.50	Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

250.70
 11.50

 239.20

RECEIPT

Plate Number

Expiration Date/Time

03:46 PM
APR 19, 2018

Purchase Date/Time: 01:46pm Apr 19, 2018
Total Due: \$9.00 Rate: Hr Increment @ \$4.50
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket #: 00006630
S/N #: 5201628161
Setting: Stadium Eth 4
Mach Name: Stadium NE

**** MasterCard Auth #: 15477

GST# R108102831

F&P Advisor
retirement celebration

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVE

\$ 9.00
 .43

 8.57