

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed August 1, 2018 - September 30, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 11-14	Regina, SK	Attended Commissioner Federal, Provincial Territorial meeting	\$ 663.20	\$ 520.08	\$ 60.57	\$ -	\$ 61.53	\$ 1,305.38
Total			\$ 663.20	\$ 520.08	\$ 60.57	\$ -	\$ 61.53	\$ 1,305.38

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>\$ 1,305.38</u>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YQR271.00WS YEA250.00CAD521.00END
Fare	CAD 521.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 28.56 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 652.31

Other Charges

SEAT ASSIGNMENT # 8381501980258 (YEG-YQR / QTY 1, YQR-YEG / QTY 1)	CAD 28.00
Taxes	CAD 1.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 29.40
Total Fare and Other Charges	CAD 681.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

#681.71 *airfare*
 32.46

 #649.25

649.25 - a
 18.95 - K

 668.20

*To attend FPT meeting
 in Quebec*



eTicket Receipt

Prepared For
BROWER/LEROY MR

RESERVATION CODE	JRPXUK
ISSUE DATE	11Sep18
TICKET NUMBER	8382140053877
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Sep18	WESTJET WS 3268	EDMONTON INTL AB, CANADA	REGINASK, CANADA	Seat Number 16D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBTL Not Valid Before 11SEP18 Not Valid After 11SEP18
	Operated by: WESTJET ENCORE	Time 15:15	Time 16:42	
14Sep18	WESTJET WS 3237	REGINASK, CANADA	EDMONTON INTL AB, CANADA	Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LB03L Not Valid Before 14SEP18 Not Valid After 14SEP18
	Operated by: WESTJET ENCORE	Time 12:45	Time 14:22	

Allowances

Baggage Allowance

YEG to YQR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQR to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YQR , YQR to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YQR , YQR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier



THE HOTEL
SASKATCHEWAN

6

09-14-18

Mr Leroy Brower 410 9925 - 109 Street NW Edmonton AB T5K2J8 Canada	Folio No.	:	Room No.	:	0322
	A/R Number	:	Arrival	:	09-11-18
	Group Code	:	Departure	:	09-14-18
	Company	:	Conf. No.	:	73312603
	Invoice No.	:	Rate Code	:	IPCA
	Reference No.	:	Page No.	:	1 of 2

Date	Description	Charges	Credits
09-11-18	Room Charge	159.00	
09-11-18	PST - 6%	9.54	
09-11-18	GST - 5%	7.95	
09-11-18	DMF - 3%	4.77	
09-11-18	GST on DMF - 5%	0.24	
09-11-18	PST on DMF - 6%	0.29	
09-12-18	Room Charge	159.00	
09-12-18	PST - 6%	9.54	
09-12-18	GST - 5%	7.95	
09-12-18	DMF - 3%	4.77	
09-12-18	GST on DMF - 5%	0.24	
09-12-18	PST on DMF - 6%	0.29	
09-13-18	Room Charge	159.00	
09-13-18	PST - 6%	9.54	
09-13-18	GST - 5%	7.95	
09-13-18	DMF - 3%	4.77	
09-13-18	GST on DMF - 5%	0.24	
09-13-18	PST on DMF - 6%	0.29	
09-14-18	MASTERCARD	XXXXXXXXXXXX	545.37

#545.37
 25.29 Less Taxes
 \$520.08

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/14
TIME 5487 14:41:41
INVOICE # 640501
RECEIPT NUMBER
C85006684-001-001-982-0

PURCHASE
AMOUNT \$42.00
TIP \$6.00
TOTAL

\$48.00

MasterCard *Taxi from
Edmonton
Airport
to
Edmonton*
FA9E0BF94A8B5899
0200008000-E800
12370E3320463FC9

APPROVED

AUTH# 164141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780 462 3456
BARREL TAXI 780 489 1111
EDMTAXI.COM
GST 1003070

*#48.00
1.85 less GST
\$46.15*

*46.15
~~15.38~~
61.53*

CAPITAL CAB 1000
475 McDONALD STREET
REGINA SK

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/11
TIME 0013 17:11:29
RECEIPT NUMBER
C85060043-001-001-851-0

PURCHASE
AMOUNT \$13.00
TIP \$3.00
TOTAL

\$16.00

*Taxi From
Regina
Airport*
MasterCard
F12C11EC9380445A *to*
0200008000-E800 *Regina*
3D59B51EA3AE62E7

APPROVED

AUTH# 191129 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$16.00
 .62 *Less GST.*

\$15.38

15.38
46.15
61.53