

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed December 1, 2018 - January 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Dec 17	Calgary, AB	Meeting in the OIPC Calgary office	\$ -	\$ 113.54	\$ -	\$ -	\$ 10.00	\$ 123.54
Jan 15	Edmonton, AB	Quarterly meeting with Alberta Health	-	-	-	-	9.62	9.62
Jan 29-30	Calgary, AB	Attended Data Privacy Day event	187.57	122.88	57.62	-	10.00	378.07
Jan 29	Calgary, AB	Parking-meeting with Association of Midwives	-	-	-	-	5.71	5.71
Total			\$ 187.57	\$ 113.54	\$ 57.62	\$ -	\$ 19.62	\$ 516.94

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>\$ 516.94</u>




Nuvo Hotel Suites
827 12th Ave SW
Calgary, AB, CA T2R 0J1

Check-in receipt

Name: LeRoy Brower
Check-in: Monday Dec 17, 2018
Check-out: Tuesday Dec 18, 2018
Confirmation #: 20545083
Invoice number: 46047
Invoice date: 18/12/2018
GST#: 790429526RT0001

Unit assignment: 401

LeRoy Brower
null
Canada

Date	Description of services	Cost(CAD)
17/12/2018	Unit 401: Queen Bed Suite - Rack Rate	109.65
17/12/2018	Parking	10.00
\$ 113.54 Room 10.00 Parking \$ 5.98 GST <hr/> \$ 129.52		
		PCard Holder Initial: _____
		PCard Run Date: <u>Jan 11, 2019</u>
		EC: _____ AO: _____
		JAN 14 2019
Sub-total		119.65
GST		5.48
TL		4.39
Total		129.52
MasterCard: Dec 17, 2018 - XXXX XXXX XXXX		(31) 129.52
Amount owing (CAD)		(1) 0.00

Please make check payable to: Nuvo Hotel Suites
Discount: 15.00%

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I also agree that I am responsible for any damages to the room, and that the Nuvo Hotel Suites is 100% non-smoking, with a \$400 charge if caught smoking in the suite (including balcony). The parking access card, if assigned, must also be returned or a \$400 charge will apply. Also in case of public disturbance including noise nuisance, I agree that I am responsible for the charge of up to \$500.

Customer signature: _____

ROJO HOTEL
827 12 AVE SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2018/12/17
TIME 0913 17:06:25
RECEIPT NUMBER
C82026986-001-001-534-0

PURCHASE
TOTAL

\$129.52

(3)

MasterCard
A0000000041010
574369189DD5F3B8
0200008000-E800
7CD110A86FF0FAD5

REVIEW

JAN 14 2019

ADAPPROVED
JAN 15 2019

APPROVED

AC # 190625 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

PCard Holder Initial: _

PCard Run Date: Jan 11, 2019

EO: _____ AO: _____

(21)

www.co-optaxi.com

TRANSACTION RECORD

Terminal 390/66287259
Driver 4736
19/01/15 10:18:22

Card : *****
MasterCard
CHIP CARD

A0000000041010
0200008000 E800

VERIFIED BY PIN

Ref # 0010017340 C

FARE : \$ PURCHASE 10.00
TOTAL : \$ 10.00

AH quantity
receiving

APPROVED - THANK YOU
(01-027)



IMPORTANT: Retain this
copy for your records

Merchant Copy

Taxi \$10.00
less gst .38

\$9.62



Nuvo Hotel Suites
827 12th Ave SW
Calgary, AB, CA T2R 0J1

Check-in receipt

Name: LeRoy Brower
Check-in: Tuesday Jan 29, 2019
Check-out: Wednesday Jan 30, 2019
Confirmation #: 20778869
Invoice number: 46434
Invoice date: 30/01/2019
GST#: 790429526RT0001

Unit assignment: 401

LeRoy Brower
null
Canada

Date	Description of services	Cost(CAD)
29/01/2019	Parking Adjustment 1@ 10.00	10.00
29/01/2019	Unit 401: Queen Bed Suite - Rack Rate	118.15
<p><i>\$122.88 Hotel</i> <i>5.91 GST</i> <hr/><i>128.79</i> <i>\$10.00 Parking</i></p>		
Sub-total		128.15
GST		5.91
TL		4.73
Total		138.79
MasterCard: Jan 29, 2019 - XXXX XXXX X		138.79
Amount owing (CAD)		0.00

Please make check payable to: Nuvo Hotel Suites
Discount: 15.00%

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I also agree that I am responsible for any damages to the room, and that the Nuvo Hotel Suites is 100% non-smoking, with a \$400 charge if caught smoking in the suite (including balcony). The parking access card, if assigned, must also be returned or a \$400 charge will apply. Also in case of public disturbance including noise nuisance, I agree that I am responsible for the charge of up to \$500.

Customer signature: _____

MOUNT ROYAL UNIVERSITY
Date: 01/29/19 13:33:40
Payment Type: MasterCard
Account Number:
Auth Code: 153336
ISO Code:
Ref:
6.00
Tax: .29
Total: 6.00

POS: AP4

Parkings
=> Meeting @
Association of
Midwives

Parking \$ 6.00
 .29

\$ 5.71