

Office of the Information and Privacy Commissioner of Alberta
 LeRoy Brower, Assistant Commissioner
 Expenses Processed February 1, 2019 - March 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 01/19	Edmonton, AB	Parking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 28.57	\$ 28.57
Feb 25/19	Edmonton, AB	Parking-meeting with Alberta Health Services and Service Alberta	-	-	-	-	33.33	33.33
Total			\$ -	\$ -	\$ -	\$ -	\$ 61.90	\$ 61.90

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				\$ 61.90

IN: 01.02.19 12:05
OUT: 01.02.19 16:45
AMOUNT: \$ 30.00
CC-DATA: (1-1)

Feb 01 2019 04:45 pm

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP
Trans Type :
PURCHASE
Amount : \$30.00
Auth # : 184547
Sequence # : 007486
Term ID : 003

Date :
19/02/01

PCard Holder Initial

Time :
16:45:14

PCard Run Date:

March 5
~~Feb 28/19~~

EO: _____
APPROVED

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

NO APPROVED
MAR 28 2019
Gst

\$30.00
- 1.43

28.57

Application Label:
MasterCard
AID: A0000000041010
TVR: 0000008000
TC : 907E0CD4A7AD3403
TSI: E80

REC'D
MAR 06 2019

*** CUSTOMER
COPY ***

Meeting with
Alberta Health

meeting with Alberta Health Services and Service Alberta

Commerce Place
Impark
RECEIPT C2

ENTRY TIME: 10:01
02/25/19 10:01
EXIT TIME: 17:04
02/25/19 17:04
PARK-DUR: HRS:MIN
0:07:03

PURCHASE
MASTERCARD
AMOUNT \$35.00

Date: FEB-25-2019
Time: 17:03:57
662554770010017350C
Auth.#: 190357
MasterCard
A0000000041010
TVR: 000008000
TSI: E800
APPROVED - THANK YOU 027

Parking \$35.00
Sales Tax 1.67

36.67

PCard Holder Initial

March 5/19

VERIFIED BY PIN

PCard Run Date: *Feb 27/19*

IMPORTANT - retain

this copy for your records

EO: _____ AO: _____

CUSTOMER COPY

THANK YOU FOR YOUR VISIT

REV
MAR 06 2019
APPROVED
MAR 26 2019