

Office of the Information and Privacy Commissioner of Alberta
 Kim Kreuzer Work, Director, Knowledge Management
 Expenses Processed December 1, 2014 - January 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Jan 6-7	Calgary, AB	Travelled to Calgasry for OIPC training sessions	\$ 139.04	\$ 138.18	\$ 50.57	\$ 46.23	\$ 374.02
Total			\$ 139.04	\$ 138.18	\$ 50.57	\$ 46.23	\$ 374.02

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 374.02

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: December-11-14 11:55 AM
To: Audrey Palmer
Subject: Invoice

Invoice

Date: 2014-12-11



BB To:

You can reach us at:

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, ABT5K 2J8

Order #	Ordered	Customer #	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1334657	2014-12-11		-	-	2015-01-06	2015-01-07	-	Website User

Travellers:

Kreutzer-Work/Kim,

Product	Details	Duration	Price Basis	Qty	Each	Total
ECEXP 16:30 Assigned to: 05A, 05B, 05C	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-01-06 at 16:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2015-01-06 at 19:50	3 hrs 20 mins	Corporate 1	3	69.52	208.56
CALEDM 15:30 YYC Assigned to: 03A, 03B, 03C	Departs Calgary (CALTO / Calgary Ticket Office) 2015-01-07 at 15:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-01-07 at 19:35	4 hrs 5 mins	Corporate 1	3	69.52	208.56

~~4139.04~~

Payments Received:

Date	From	Reference	Amount
2014-12-11	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard *****8563	417.12 CAD

Base Price: 417.12 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 Invoice Total: 417.12 CAD
 Received: 417.12 CAD
 Balance: 0.00 CAD

~~4139.04~~

TERMS: DUE UPON RECEIPT
GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to



INTERNATIONAL HOTEL CALGARY

1 of 1
January 07, 2015

220 4th Avenue S.W., Calgary, Alberta T2P 0H5 Canada
Telephone No. (403) 265-9600
Fax No. (403) 290-7879
GST R121402523RT0001

Reservation Number 516247

Send to **Kim Kreutzer Work**

Phone

Guest Name Kim Kreutzer Work
Company Booking.Com

Arrival Date
1/6/2015

Departure Date
1/7/2015

Room Information

2605 - International Suite King

Bill To Kreutzer Work, Kim

Phone

Folio Number 676043

Trans Date	Description	Voucher	Amount
Charges			
1/6/2015	Room Charge Booking.com Extranet	mbl-2605	129.00
1/6/2015	Tourism Levy	mbl-2605	5.31
1/6/2015	Goods & Services Tax	mbl-2605	6.64
1/6/2015	Destination Marketing Fee	mbl-2605	3.87
Total Charges			144.82
Payments			
1/7/2015	Payment - Master Card		-144.82
Total Payments			-144.82
Balance Due:			0.00

GST Summary	
Registration No. : GST R121402523RT0001	
Total GST	6.64

#138.18
 #6.64 GST

 #144.82

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

THANK YOU FOR RIDING WITH SMOOTH Taxi

Date: Jan 7, 14 Amount: 4.80
From: Red Arrow
To: 99-25-109
Driver: AM

PLEASE CALL AGAIN
780-904-Taxi
780-904-8294

Driver # 6337 Car # 417
To: _____
From: _____
Date: Jan 7/14 Amount: \$ 8.
GST# _____

Taxi from Red Arrow
station to Edmoude office.

Taxi from hotel to the
Calgary office

Thank You for Choosing



24 Hour City Wide Service
& Out of Town Service

Driver: [Signature] Date: Jan 07, 2015
Car #: 122 Amount 10.00
GST Included # _____

#39.23
#1.57

#40.80
=

Taxi from calgary office to
Red Arrow.

Driver # Nash Car # 811
To: _____
From: _____
Date: 6 Jan 2015 Amount: 88.00
GST# _____

Thank You for Choosing



24 Hour City Wide Service
& Out of Town Service

Driver: Haley Date: 05/01/2015
Car #: 37 Amount 10
GST Included # _____

Taxi from calgary office
to hotel.

Taxi from Red Arrow
to the calgary office.

Office of the Information and Privacy Commissioner of Alberta
 Kim Kreutzer Work, Director, Knowledge Management
 Expenses Processed February 1, 2015 - March 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Mar 26	Edmonton, AB	Attended Canadian Bar Association seminar	\$ -	\$ -	\$ -	\$ 19.80	\$ 19.80
Total			\$ -	\$ -	\$ -	\$ 19.80	\$ 19.80

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 19.80

old year

✓

YELLOW BARREL PRESTIGE CHECKER

CAB TAXI 0000 CABS

10135 - 31 AVENUE
EDMONTON, ALBERTA
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable
OFFICE OF THE INFORMATION & PRIVACY
410 9925 - 109 STREET
EDMONTON Alberta T5K 2J8

Invoice ID: 2802-040 ✓
Invoice Date: 2015-08-31
Original Signed by Expenditure Officer
COGA ✓
APR 17 2015

Vendor #	Payment Amount	Account ID
Account	Fund	Dept.
		Program
Project Code		

OFFICE OF THE INFORMATION & PRIVACY COMMISSIONER

Your Current Charges

Fares Before GST	\$84.00
GST (Charged By Meter)	4.46
Total Fares (Meter)	\$93.30
GST Refund	(\$4.46)
Total Fares	\$88.84

\$ 19.90

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
Total Fees & Expenses	\$0.00

Current Invoice Total \$88.84

Current Invoice GST Total \$0.00 (#100408000)

Your Current Balance

Your Previous Balance	\$57.70
Payments	(\$57.70) [2]
Late Charges	\$0.00
Current Invoice Total	\$88.84
Total Amount Due	\$88.84 ✓

NOT APPROVED
 APR 08 2015

How To Pay Your Invoice

NET 30 DAYS

Please remit payment to:
Greater Edmonton Taxi Service Inc.
10135 31 Avenue
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID
with payment.

Your Invoice By Email?

Instant email delivery of your invoice
each period, email your Account ID and
email address(es) to accrec@edmtaxi.com.

Questions?

Visit www.edmontontaxiservicegroup.com
or call: 780-465-8533.

New Billing System!
Not only does our new billing system make
more accurate, fast, and easy-to-use
invoices, but it also has full online reporting
and it can continually keep you notified
through email!

YELLOW BARREL PRESTIGE CHECKER
CAB TAXI 0000 CABS

Greater Edmonton Taxi Service Group Inc.
10135 - 31 Avenue, Edmonton, Alberta T6N 1C2

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661202	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM OFFICE	
TO 101 ST. TOWER	
CUSTOMER NAME K. KREITZER WORK	DRIVER NO.
GST NO.	UNIT NO.

V12627 EDWINSON TAXI SERVICE GROUP

1-003366-120244

DATE	Y	Y	M	M	D	D
	1	5	0	3	2	6
TIME	H	H	M	M	AM	PM
	1	1	5	5	✓	
FARE		\$	8	0	0	
GRATUITY		\$	2	0	0	
TOTAL		\$	10	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

CUSTOMER'S SIGNATURE
 Original Signed by Employee

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661203	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 101 ST TOWER	
TO OFFICE	
CUSTOMER NAME K. KREITZER WORK	DRIVER NO.
GST NO.	UNIT NO.

V12627 EDWINSON TAXI SERVICE GROUP

1-003366-120305

DATE	Y	Y	M	M	D	D
	1	5	0	3	2	6
TIME	H	H	M	M	AM	PM
		1	2	5		✓
FARE			8	8	0	
GRATUITY			2	0	0	
TOTAL			10	8	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

CUSTOMER'S SIGNATURE
 Original Signed by Employee

\$19.80

20.80
1.99