## Office of the Information and Privacy Commissioner of Alberta Kim Kreutzer Work, Director, Knowledge Management Expenses Processed October 1, 2016 - November 30, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportati	on <sup>1</sup>	Accommodation	Per Di	CONTRACTOR OF THE PERSON NAMED IN	Mea (with	th	0	ther <sup>3</sup>	Total
Oct 20	Edmonton	Taxi to the Oxford Tower to attend Association of Records Managers and Administrators (ARMA)	\$	•	\$ -	\$	-	\$	-	\$	7.31	\$ 7.31
Oct 20	Edmonton	Taxi from from the Oxford Tower from attending ARMA session								\$	7.62	\$ 7.62
Total			\$	•	\$ .	\$	•	\$	-	\$	14.93	\$ 14.93

<sup>&</sup>lt;sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 14.93

<sup>&</sup>lt;sup>2</sup> Where receipts are not provided, per diem rates are claimed.

<sup>&</sup>lt;sup>3</sup> "Other" includes conference fee, taxis, parking, long distance, baggage and daily incidental per diem allowance.

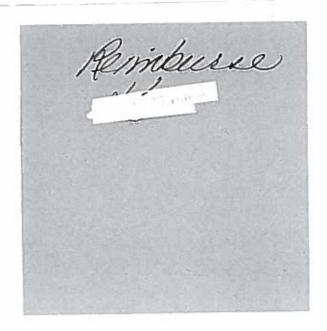
Prom Oxford Tower

To office

To Car# 2 16

780.425.2525 780.425.8310

www.co-optaxi.com



7.60 cost .39 less GST-7.31

OFFICE OF THE INFO	RMATION & PRIVAC	COMM NO. 33661181	DATE	6 1	020		
ACC ID	D		TIME /	121	2 X		
CLIENT DATA		NOTE	H	н м	M AM PM		
FROM Office		SESSION -	FARE	7	UU		
10 Oxford Toll	יושיי	Cheryl.					
USTO OFICINAL SIC	ned by Fn	NO.	GRATUITY	W Fryn		SALE WALL TO SALE OF THE SALE	Fr
SST 975 7	US 6'S	UNIT 426	TOTAL	8	00		
		EDMONTON TAXE SERVICE GROUP	IMPOR	TTANT: PLEASE PRINT	INSIDE BLACK BOXES		

ARMA Sessial.

180 Signo

7.62 two.st

## Öffice of the Information and Privacy Commissioner of Alberta Kim Kreutzer Work, Director, Knowledge Management Expenses Processed February 1, 2017 - March 31, 2017

**Travel Expenses** 

Date Expenses incurred	Destination	Description/Rationale	Transportat	ion <sup>1</sup>	Ассоп	modation	170644	r Diems <sup>2</sup>	(	eals with elpts)	(	Other <sup>3</sup>	Total
Feb 3	Edmonton, AB	Taxi-attended Status of Women and Cybera Demonstration	\$	-	\$	-	\$	-	\$	·	\$	8.48	\$ 8.48
Total			\$	-	\$		\$	-	\$		\$	8.48	\$ 8.48

<sup>&</sup>lt;sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 8.48

Where receipts are not provided, per diem rates are claimed.
 "Other" includes conference fee, taxis, parking, long distance, baggage and daily incidental per diem allowance.

ACC ID	FORMATION & PRIVACY O	COMMINO. 33661158	TIME			
CLIENT		NOTE	——————————————————————————————————————	H M M	AM PM	
FROM OFFICE	e		FARE	1		7
TO ATB-TO	nuer		GRATUITY		40 50 90	
CUSTOM NAME	-	DRIVER NO.	GRAIDIT			
GST NO.	Region No. 12	UNIT 410	тоты	8	90	

8.90 cost .42 deso(18