

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <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
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 14.93</b>	<b>\$ 14.93</b>

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

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

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

**Hospitality/Working Session Expenses**

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

Date 10/20/16 Amount 7.60  
GST INCLUDED

From Oxford Tower

To office

To \_\_\_\_\_

Driver B Car# 216

780.425.2525 780.425.8310  
 www.co-optaxi.com



attended ARM A Session

7.60 cost  
 .29 less GST.  
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 7.31

**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. 33661181	
ACC ID	D IE
CLIENT DATA	NOTE
FROM <i>office</i>	<i>ARMA session - Kim, David, Cheryl</i>
TO <i>Oxford Tower</i>	
CUSTOMER NAME	UNIT NO.
<i>Original Signed by Employee</i>	<i>426</i>
GST NO. <i>975 205 515</i>	



1-003366-118197

DATE	Y	Y	M	M	D	D
	1	6	1	0	2	0
TIME						
	1	1	2	2	X	
	H	H	M	M	AM	PM
FARE			7	0	0	
GRATUITY			1	0	0	
TOTAL			8	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

CUSTOMER'S SIGNATURE

*attended ARMA session.*

*8.00*  
*.38 less GST*  


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*7.62*

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
Feb 3	Edmonton, AB	Taxi-attended Status of Women and Cybera Demonstration	\$ -	\$ -	\$ -	\$ -	\$ 8.48	\$ 8.48
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8.48</b>	<b>\$ 8.48</b>

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

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

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

**Hospitality/Working Session Expenses**

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

**YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X**  
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661158	
ACC ID	DI ID
CLIENT DATA	NOTE
FROM <i>Office</i>	
TO <i>ATB Tower</i>	
CUSTOM NAME	DRIVER NO.
GST NO.	UNIT NO. <i>410</i>

DATE	Y	Y	M	M	D	D
	1	7	0	2	0	3
TIME						
	1	5	0			
	H	H	M	M	AM	PM
FARE			7	4	0	
GRATUITY			1	5	0	
TOTAL			8	9	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

CUSTOMER'S SIGNATURE.....

1-003366-115851

*Status of Women / Cyber demonstration*

8.90 cost  
 .42 fees  
 8.48