Office of the Information and Privacy Commissioner of Alberta Kim Kreutzer Work, Director, Knowledge Management Expenses Processed August 1, 2017 - September 30, 2017

Travel Expenses

Date Expenses	Destination	Description/Rationale	Transpo	rtation ¹	Acco	mmodation	Per (ao	Djems ² receipts)	eals with elpts)	ot	her ³	Total
Sept 25-26	Calgary, AB	Attended Right to Know Forum in Calgary	S	-	\$	148.50	\$	11.05	\$ -	\$	6.50	\$ 166.05
Total			\$	-	\$	148,50	\$	11.05	\$ -	\$	6.50	\$ 166.05

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³ "Other" includes taxis, parking, 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>\$ 166.05</u>

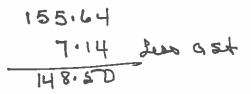


Kim Work	Folio No. :	Room No. : 501
	A/R Number :	Arrival : 09-25-17
	Group Code :	Departure : 09-26-17
	Company :	Conf. No. : 60121436
	Membership No. : PC	Rate Code : IDU0G
	Invoice No.	Page No. : 1 of 1

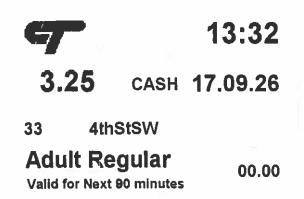
Date	Description			Credits	
09-25-17	*Room Charge		139.99		
09-25-17	2% CTR		2.80		
09-25-17	5% GST Room Tax		7.14		
09-25-17	4% Tourism Levy		5,71		
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.		Total	155.64	0.00	
		Balance	155.64		

Guest Signature:

I nave received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn Express & Suites Calgary University 2373 Banff Trail North West Calgary, Alberta Canada T2M 4L2 Telephone: (587) 390-6100 Fax: (587) 390-6111 GST R890139793 RT0001



Ŧ.



634 BanffTrali

Adult Regular Valid for Next 90 minutes

00.00

#6.50 C-train