

Office of the Information and Privacy Commissioner of Alberta
 Kim Kreutzer Work, Assistant Commissioner, Strategic Initiatives & Knowledge Management
 Expenses Processed August 1, 2019 - September 30, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 23-24	Calgary, AB	Attended Right To Know	\$ 297.71	\$ 152.87	\$ 30.81	\$ -	\$ 10.07	\$ 491.46
Sept 30-Oct 2	Charlottetown, PEI	Attended Federal Provincial Territorial meeting	752.97	721.56	19.81	-	-	1,494.34
Total			\$ 1,050.68	\$ 874.43	\$ 50.62	\$ -	\$ 10.07	\$ 1,985.80

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, 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>\$ 1,985.80</u>



123 Grafton Street
Charlottetown, PE C1A 7M4
Tel: 902.367.7777 Toll Free: 1.877.455.4726
Fax: 902.370.6562

Reservation Number 105123

Send to Kim Kreutzer-Work

..., PE .

Phone .

Guest Name Kim Kreutzer-Work

Arrival Date
09/28/2019

Departure Date
10/03/2019

Group Office of the Information & Privacy Commissioner

Room Information

0506 - Holman King

Bill To Kreutzer-Work, Kim

..., PE .

Phone .

Folio Number 110701

Trans Date	Description	Voucher	Amount
Charges			
09/29/2019	Meeting of the Federal, Provin	1 -0506	159.00
09/29/2019	HST	1 -0506	24.57
09/29/2019	Tourism Levy	1 -0506	4.77
09/30/2019	Meeting of the Federal, Provin	1 -0506	159.00
09/30/2019	HST	1 -0506	24.57
09/30/2019	Tourism Levy	1 -0506	4.77
10/01/2019	Meeting of the Federal, Provin	1 -0506	159.00
10/01/2019	HST	1 -0506	24.57
10/01/2019	Tourism Levy	1 -0506	4.77
10/02/2019	Meeting of the Federal, Provin	1 -0506	159.00
10/02/2019	HST	1 -0506	24.57
10/02/2019	Tourism Levy	1 -0506	4.77
Total Charges			753.36
Payments			
10/03/2019	Mastercard	##### 028910506 0000083363	-753.36
Total Payments			-753.36

Balance Due: 0.00

HST #10153 4253 RT0001

Handwritten:
Hotel \$ 753.36
Send GST 21.80
721.56

I have received the goods and / or services in the amount shown hereon. 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 association 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.

Guest Signature: _____



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
KREUTZER WORK/KIM

PNR
UUPSWF

Date
05OCT19

Time/Heure
10:04PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604637741	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)
KREUTZER WORK/KIM
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
KIM KREUTZER WORK
MC XXXXXXXXXXXX
AUTH 005555

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Baggage fee

31.50

Per GST 1.50

30.00

Other meals provided for Sept 30 - Oct 2.

A.



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
KREUTZER WORK/KIM

PNR
UUPSWF

Date
27SEP19

Time/Heure
8:00PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604561864	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)
KREUTZER WORK/KIM
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
KIM KREUTZER WORK
MC XXXXXXXXXXXXX
AUTH 027847

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Baggage fee \$ 31.50
Less GST 1.50

30.00

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YYG , YHZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YYG , YHZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS X/YTO WS YYG302.00/-YHZ WS YEA264.00CAD566.00END
Fare	CAD 566.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 62.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.72 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 725.78

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Amfano \$725.78
~~Less GST 32.81~~
 \$692.97

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention,



eTicket Receipt

Prepared For
KREUTZER WORK/KIM MS

RESERVATION CODE	UUPSWF
ISSUE DATE	07Aug19
TICKET NUMBER	8382150334228
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS558746974

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Sep19	WESTJET WS 428	EDMONTON INTLAB, CANADA Time 07:15	TORONTO ON, CANADA Time 12:53 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 12C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KCNF4ELX Not Valid Before 28SEP19 Not Valid After 28SEP19
28Sep19	WESTJET WS 654	TORONTO ON, CANADA Time 15:20 Terminal TERMINAL 3	CHARLOTTETOWN PE, CANADA Time 18:25	Cabin ECONOMY Seat Number 15C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KCNF4ELX Not Valid Before 28SEP19 Not Valid After 28SEP19
06Oct19	WESTJET WS 391	HALIFAX NS, CANADA Time 07:25	EDMONTON INTLAB, CANADA Time 09:52	Cabin ECONOMY Seat Number 11C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0ELM Not Valid Before 06OCT19 Not Valid After 06OCT19

Allowances

<p>Baggage Allowance</p> <p>YEG to YYG - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YHZ to YEG - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters



4

09-24-19

9925 109 St NW Suite 410 Edmonton T5K 2J8 Canada	Folio No. :	82109	Room No. :	523
	A/R Number :		Arrival :	09-23-19
	Group Code :		Departure :	09-24-19
	Company :	Business - Declined	Conf. No. :	43573483
	Membership No. :	PC 178151860	Rate Code :	IMSTI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits	
09-23-19	*Room Charge	139.99		
09-23-19	2% CTR	2.80		
09-23-19	DMF 3%	4.20		
09-23-19	Tourism Levy and hotel fees	5.88		
09-23-19	5% GST Room Tax	7.35		
09-24-19	MasterCard -Manual		160.22	
	XXXXXXXXXX			
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	160.22	160.22
		Balance	0.00	

Guest Signature: _____

I have 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.

Accommodations \$160.22
 Less GST - 7.35
 \$152.87

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

HOLIDAY INN EXPRESS
CALGARY UN
2373 BANFF TRAIL NW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/24
TIME 3533 06:58:09
RECEIPT NUMBER
C84158445-001-181-005-0

PRE-AUTH COMPLETION
TOTAL

\$160.22

MasterCard
A0000000041010

APPROVED

AUTH# 023486 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CALGARY PARKING AUTHORITY (403) 537-7000 CAL

Plate
Zone: Lot 24

Valid through:

MONDAY
23 SEP 19
4:53 PM

Pay for your parking online: www.parkplus.ca

START TIME: 9/23/2019 3:43 PM
AMOUNT PAID: \$7.00 (GST Incl.)

Auth No: 023006
Trn No: 5bbe35cb696e0b25
Terminal: 870
Receipt No: 15171

Parking \$7.00
Less GST .33

6.67



07:08

3.40 CASH 19.09.24

633 BanffTrail

Adult Regular 00.00

Valid for 90 minutes

Bus ticket

\$3.40

Office of the Information and Privacy Commissioner of Alberta
Kim Kreuzer Work, Assistant Commissioner, Strategic Initiatives & Knowledge Management
Expenses Processed December 1, 2019 - January 31, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation¹	Accommodation	Per Diems² (no receipts)	Meals (with receipts)	Other³	Total
Nov 27	Edmonton, AB	Taxi-meeting with Alberta Justice				\$ -	\$ 8.77	\$ 8.77
Nov 27	Edmonton, AB	Taxi-meeting with Alberta Justice					\$ 8.00	\$ 8.00
Dec 13	Edmonton, AB	LRT-meeting with Alberta Justice					\$ 7.00	\$ 7.00
Dec 13	Edmonton, AB	Taxi-meeting with Alberta Justice					\$ 11.24	\$ 11.24
Total			\$ -	\$ -	\$ -	\$ -	\$ 35.01	\$ 35.01

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Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 35.01</u>

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. 331182679
ACCT. ID		DIV ID
CLIENT DATA		NOTE NO TIPPING ON ACCOUNT
FROM	9725-109 ST.	
TO	10365-77 ST.	
CUSTOM NAME		DRIVER NO.
GST NO.		UNIT NO.

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-033118-267941

X Original Signed by Employee

*Lena & Lekey
 meeting with Justice
 round-trip
 Nov 27/19*

#9.20
 1.43
8.77

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. 331182680
ACCT. ID		DIV ID
CLIENT DATA		NOTE
FROM	10365-97 St	NO TIPPING ON ACCOUNT
TO	7725-109 St	
CUSTOMER NAME		DRIVER NO.
GST NO.		UNIT NO.

GREATER EDMONTON TAXI SERVICE INC.

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-033118-268009

Original Signed by Employee
CUSTOMER'S SIGNATURE

\$8.40
 .40 Less GST
8.00.



#3.50



#3.50

- \$7.00

Dec 13/19
 Meeting with
 Justice - LeRoy's Law
 Brownlee Bldg

YELLOW CAB BARREL TAXI PRESTIGE CABS 8000 CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33943676	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 ST.	
TO 10365-97 ST.	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO. 339

	Y	Y	M	M	D	D
DATE	1	9	1	2	1	2
TIME		9	1	0	X	
	H	H	M	M	AM	PM
FARE			9	8	0	
GRATUITY			2	0	0	
TOTAL		1	1	8	0	



1-003394-367659

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee
 CUSTOMER'S SIGNATURE

meeting with AB Justice

\$11.80
 136 less GST
\$11.24