

Office of the Information and Privacy Commissioner of Alberta
Kim Kreuzer Work, Assistant Commissioner, Strategic Initiatives & Knowledge Management
Expenses Processed August 1, 2022 - September 30, 2022

Travel Expenses

| Date Expenses Incurred | Destination | Description/Rationale | Transportation ¹ | Accommodation | Per Diems ² (no receipts) | Meals (with receipts) | Other ³ | Total |
|------------------------|--------------|---|-----------------------------|------------------|---|--------------------------|--------------------|--------------------|
| Sept 19 - 22 | ST. John, NL | Attended Federal Provincial Territorial Commissioner's Conference | \$ 1,169.33 | \$ 612.18 | \$ 70.38 | | \$ 127.91 | \$ 1,979.80 |
| Total | | | \$ 1,169.33 | \$ 612.18 | \$ 70.38 | \$ - | \$ 127.91 | \$ 1,979.80 |

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 | | | | \$ 1,979.80 |

Sheraton Hotel Newfoundland
 115 Cavendish Square
 St. John's, NL A1C 3K2
 Canada
 Tel: 709 726 4980 Fax: 709 726 2025



KIM KREUTZER-WORK

Page Number : 1 Invoice Nbr : 1000114347
 Guest Number : 779626
 Folio ID : B
 Arrive Date : 16-SEP-22 00:53
 Depart Date : 22-SEP-22 09:15
 No. Of Guest : 1
 Room Number : 133
 Marriott Bonvoy Number :

OF2922 - Office of the Information and

Copy Tax Invoice

Tax ID : 806928321RT0001

Sheraton Hotel YYTSI SEP-22-2022 09:16 SHAINÉ

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 19-SEP-22 | RT133 | Room Chrg - Grp - Corporate | 179.00 | |
| 19-SEP-22 | RT133 | HST Tax | 26.85 | |
| 19-SEP-22 | RT133 | Tourism Levy | 7.16 | |
| 20-SEP-22 | RT133 | Room Chrg - Grp - Corporate | 179.00 | |
| 20-SEP-22 | RT133 | HST Tax | 26.85 | |
| 20-SEP-22 | RT133 | Tourism Levy | 7.16 | |
| 21-SEP-22 | RT133 | Room Chrg - Grp - Corporate | 179.00 | |
| 21-SEP-22 | RT133 | HST Tax | 26.85 | |
| 21-SEP-22 | RT133 | Tourism Levy | 7.16 | |
| 22-SEP-22 | MC | MasterCard | | -639.03 |
| | | ** Total | 639.03 | -639.03 |
| | | *** Balance | 0.00 | |

4612.18
 1126.85

 1639.03

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 NOV 02 2022
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 OCT - 9 2022

Continued on the next page

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TRANSACTION RECORD
CITY WIDE TAXI
9 VANGUARD COURT
ST. JOHN'S NL

Purchase

Sep 17, 2022 00:48:12
INTERAC *****
FLASH DEFAULT
TID: 14018094 Entry: Tap EMV (H)
Sequence: 037 010
Auth#: CBC45D Response: 00-001
Batch: 037

Amount \$ 35.00
Tip \$ 5.00

Total ~~\$ 40.00~~ (A)

A0000002771010 Interac
TVR 8080008000

Approved

CAR 43

Cardholder copy

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Taxi - from St. John's
airport to hotel

38.10

1.90

40.00

TRANSACTION RECORD
NEWFOUND TAXI
9 VANGUARD COURT
ST. JOHN'S NL

Purchase

Sep 22, 2022 00:30:48
INTERAC *****
FLASH DEFAULT
TID: V4042313 Entry: Tap EMV (H)
Sequence: 508 004
Auth#: 38A6D5 Response: 00-001
Batch: 508

Amount \$ 25.25
Tip \$ 5.00

Total \$ 30.25 (A)

A0000002771010 Interac
TVR 0080008000

Approved

CAR 32

Cardholder copy

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Taxi - from hotel to
St. John's airport

28.81

1.44

30.25

70.25 - 3.34 = # 66.91



AIRPORT PARKING

GST# R128599776

Edmonton Airports

Can-TS3 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 22/09/22 19:42
Receipt 32234

Short-term parking tkt
VP - No. 002194
16/09/22 10:01
22/09/22 19:42
Period 6d9h42'
(Tax) \$76.25

Total \$76.25

Payment Received
MC
XXXXXXXXXXXX
Merch:82005340013
Auth:022009
Type: Swiped

Sub Total
Tax 5%

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Claiming Monday, Sept 19 -
Thursday, Sept 22

\$15.25/day + 5% GST

= \$61.00

+ 3.05 tax

64.05

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\$3.05

\$61.00

\$64.05

(3)

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I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
 Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room & Tax | F&B | Telecom | HST | Other | Total | Payment |
|--------------|-------------|-------------|-------------|-------------|---------------|---------------|----------------|
| 09-19-2022 | 0.00 | 0.00 | 0.00 | 0.00 | 213.01 | 213.01 | 0.00 |
| 09-20-2022 | 0.00 | 0.00 | 0.00 | 0.00 | 213.01 | 213.01 | 0.00 |
| 09-21-2022 | 0.00 | 0.00 | 0.00 | 0.00 | 213.01 | 213.01 | 0.00 |
| 09-22-2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -639.03 |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 639.03 | 639.03 | -639.03 |

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

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YOUR BOOKING IS CONFIRMED



Booking reference : 3DI8TX

Passengers

 Kim Kreuzer Work

Ticket Number

0142155735284

Air Canada - Aeroplan

Seats

AC334 28C

AC676 25C

AC685 26C

AC173 26C



Departing flight Friday, September 16, 2022 Edmonton, CA (YEG) - St. John's, Newfoundland, CA (YYT)

12:15

1 Stop - 8hr23m +1

00:08

Economy - Flex

\$628

Edmonton

St. John's, Newfoundland



Earn 100% Aeroplan points and Status Qualifying Miles; change a standard cost airline at no charge

25% discount applied

Return flight Thursday, September 22, 2022 St. John's, Newfoundland, CA (YYT) - Edmonton, CA (YEG)

12:00 1 Stop - 10hr35m 19:05 Economy - Flex \$597

St. John's, Newfoundland — YYZ — Edmonton

+ 2hr43m

Earn 100% Aeroplan points and Status Qualifying Miles; choose a standard seat anytime at no charge.

25% discount applied

Purchase summary



\$1225.04

✓ **Promotion** RVD4F8E1 - Special Offer - Save 25
Code : Percent Economy

Tax information

GST no. 10009-2287 \$55.71
 RT0001
 GST/HST no. 10009-2287 \$7.08
 RT0001

1 Adult

Full details can be found in your attached Itinerary/Receipt.

Air transportation charges

Base fare - Departing flight - Economy - Flex - *Discount applied* 525.75

Base fare - Return flight - Economy - Flex - *Discount applied* 479.25

Surcharges. 60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25 ✓

Goods and Services Tax - Canada - 100092287 RT0001 55.71

Harmonized Sales Tax - Canada - 100092287 RT0001 7.08

Airport Improvement Fee - Canada 83.00 ✓

GRAND TOTAL - Canadian dollars \$1,225.04

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\$1169.33

\$55.71 GST REVIEWED
 \$1225.04
 OCT - 3 2022

54

Value Park Rates



| | DRIVE-UP RATES | ONLINE RATES |
|----------|----------------|--------------|
| 1/2 HOUR | \$2.75 | \$2.75 |
| DAILY | \$15.25 | \$15.25 |
| WEEKLY | \$76.25 | \$76.25 |
| MONTHLY | \$228.75 | \$228.75 |

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NOV 02 2022

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3.1

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