

Office of the Information and Privacy Commissioner of Alberta  
 Kim Kreutzer Work, Director, Knowledge Management  
 Expenses Processed February 1, 2015 - March 31, 2015

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
Mar 26	Edmonton, AB	Attended Canadian Bar Association seminar	\$ -	\$ -	\$ -	\$ 19.80	\$ 19.80
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 19.80</b>	<b>\$ 19.80</b>

<sup>1</sup> Where receipts are not provided, per diem rates are claimed.

<sup>2</sup> "Other" includes conference fee, taxis, parking, telephone long distance 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>\$ 19.80</b>

old year

✓

# YELLOW BARREL PRESTIGE CHECKER

CAB TAXI 0000 CABS

10135 - 31 AVENUE  
EDMONTON, ALBERTA  
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:  
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER  
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS  
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable  
OFFICE OF THE INFORMATION & PRIVACY  
410 9925 - 109 STREET  
EDMONTON Alberta T5K 2J8

Invoice ID: 2802-040 ✓  
Invoice Date: 2015-08-31  
Original Signed by Expenditure Officer  
COGA ✓  
APR 17 2015

Vendor #	Payment Amount	Account ID
Account	Fund	Dept.
		Program
		Project Code

OFFICE OF THE INFORMATION & PRIVACY COMMISSIONER

Your Current Charges

Fares Before GST	84
GST (Charged By Meter)	4.46
<b>Total Fares (Meter)</b>	<b>\$93.30</b>
GST Refund	(\$4.46)
<b>Total Fares</b>	<b>\$88.84</b>

\$ 19.90

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
<b>Total Fees &amp; Expenses</b>	<b>\$0.00</b>

**Current Invoice Total \$88.84**

Current Invoice GST Total \$0.00 (#100408000)

Your Current Balance

Your Previous Balance	\$57.70
Payments	(\$57.70) [2]
Late Charges	\$0.00
Current Invoice Total	\$88.84
<b>Total Amount Due</b>	<b>\$88.84</b> ✓

NO APPROVED  
APR/08 2015

How To Pay Your Invoice

NET 30 DAYS

Please remit payment to:  
Greater Edmonton Taxi Service Inc.  
10135 31 Avenue  
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID  
with payment.

Your Invoice By Email?

Instant email delivery of your invoice  
each period, email your Account ID and  
email address(es) to [accrec@edmtaxi.com](mailto:accrec@edmtaxi.com).

Questions?

Visit [www.edmontontaxiservicegroup.com](http://www.edmontontaxiservicegroup.com)  
or call: 780-465-8533.

New Billing System!  
Not only does our new billing system make  
more accurate, fast, and easy-to-use  
invoices, but it also has full online reporting  
and it can continually keep you notified  
through email!

YELLOW BARREL PRESTIGE CHECKER  
CAB TAXI 0000 CABS

Greater Edmonton Taxi Service Group Inc.  
10135 - 31 Avenue, Edmonton, Alberta T6N 1C2

**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. 33661202	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM OFFICE	
TO 101 ST. TOWER	
CUSTOMER NAME K. KREITZER WORK	DRIVER NO.
GST NO.	UNIT NO.

V12627

1-003366-120244

DATE	Y	Y	M	M	D	D
	1	5	0	3	2	6
TIME	H	H	M	M	AM	PM
	1	1	5	5	✓	
FARE		\$	8	0	0	
GRATUITY		\$	2	0	0	
TOTAL		\$	10	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

**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. 33661203	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 101 ST TOWER	
TO OFFICE	
CUSTOMER NAME K. KREITZER WORK	DRIVER NO.
GST NO.	UNIT NO.

V12627

1-003366-120305

DATE	Y	Y	M	M	D	D
	1	5	0	3	2	6
TIME	H	H	M	M	AM	PM
		1	2	5		✓
FARE			8	8	0	
GRATUITY			2	0	0	
TOTAL			10	8	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

\$19.80

20.80  
1.99