

Office of the Information and Privacy Commissioner of Alberta  
 Kim Kreuzer Work, Director, Knowledge Management  
 Expenses Processed April 1, 2015 - May 31, 2015

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
May 5-6	Saskatchewan, SK	Attended Connections conference	\$ -	\$ -	\$ 62.99	\$ 89.69	\$ 152.68
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.99</b>	<b>\$ 89.69</b>	<b>\$ 152.68</b>

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

<sup>2</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><u>\$ 152.68</u></b>

**WESTJET**

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom  
KREUTZER WORK/KIM

PNR  
YUCPYE  
Total  
(CAD)

Date  
05MAY15  
Time/Heure  
8:23AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605375895	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
KREUTZER WORK/KIM  
\$25.00 \$1.25

RECEIPT/RECU 1/1  
VI XXXXXXXXXXXX:  
AUTH 087910

GST/TPS No.1202807956  
OST/TVQ No.866112535

KIOSK ID  
YFG88055

AO APPROUVE  
12753

**WESTJET**

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom  
KREUTZER WORK/KIM

PNR  
YUCPYE  
Total  
(CAD)

Date  
06MAY15  
Time/Heure  
6:20PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605392776	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
KREUTZER WORK/KIM  
\$25.00 \$1.25

RECEIPT/RECU 1/1  
VI XXXXXXXXXXXX  
AUTH 038994

GST/TPS No.1202807956  
OST/TVQ No.866112535

KIOSK ID  
YQRSS106

\$50.00 other  
2.50 GST  

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52.50

# Southside Café

TRAVELODGE HOTEL REGINA  
4177 Albert St.  
Regina, SK S4S 3R6  
1-306-586-3443

112 Erwin G

Tbl 4/1 Chk 9075 Gst 1  
May 15 12:05PM  
\*\*\* Reprint \*\*

1 POP SPECIAL	2.75
1 OPEN FOOD	11.95
Subtotal	14.70
14.70 GST	0.74
Amount Due	15.44

GST#119820199 RT0002

Tip: \_\_\_\_\_  
Total: \_\_\_\_\_  
Room #: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_

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 MAY 26 2015  
 12753

14.70 meal  
1.74 GST  
15.44

## 10% SENIOR DISCOUNT

Date 6 May Amount 16.00  
From Travelodge  
To Airport  
Car No. 49 Driver R. Gill

Thank You For Using Co-op Taxi

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 MAY 15 2015  
 12753

DATE: may 05/15 AMOUNT: 18.00  
GST Included

FROM: Airport  
TO: Travelodge Hotel  
GST NO: 74 DRIVER: [Signature]  
Regina, Saskatchewan

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 MAY 26 2015  
 12753

Thank You For Using Capital Cabs 2000

Taxi 32.69  
1.31 GST  
34.00