

Office of the Information and Privacy Commissioner of Alberta
 Kim Kreuzer Work, Director, Knowledge Management
 Expenses Processed October 1, 2016 - November 30, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 20	Edmonton	Taxi to the Oxford Tower to attend Association of Records Managers and Administrators (ARMA)	\$ -	\$ -	\$ -	\$ -	\$ 7.31	\$ 7.31
Oct 20	Edmonton	Taxi from from the Oxford Tower from attending ARMA session					\$ 7.62	\$ 7.62
Total			\$ -	\$ -	\$ -	\$ -	\$ 14.93	\$ 14.93

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

²Where receipts are not provided, per diem rates are claimed.

³"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
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 14.93

Date 10/20/16 Amount 7.60
GST INCLUDED

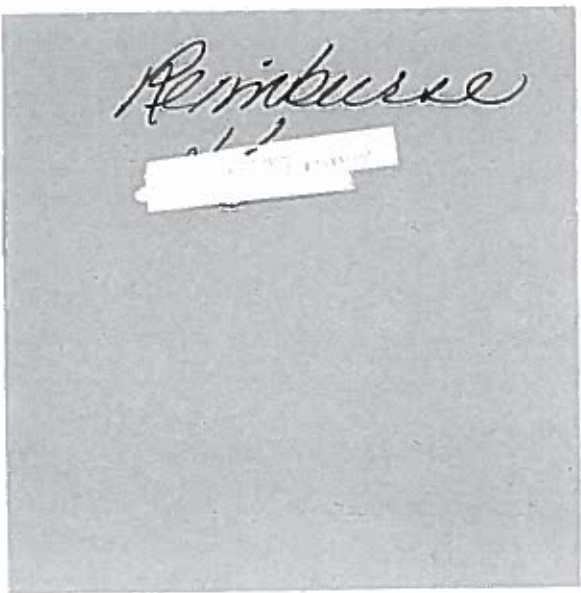
From Oxford Tower

To office

To _____

Driver B Car# 216

780.425.2525 780.425.8310
 www.co-optaxi.com



attended ARM A Session

7.60 cost
 .29 less GST.

 7.31

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. 33661181	
ACC ID	D IE
CLIENT DATA	NOTE
FROM <i>office</i>	<i>ARMA session - Kim, David, Cheryl</i>
TO <i>Oxford Tower</i>	
CUSTOMER NAME	UNIT NO.
<i>Original Signed by Employee</i>	<i>426</i>
GST NO. <i>975 205 515</i>	



1-003366-118197

DATE	Y	Y	M	M	D	D
	1	6	1	0	2	0
TIME						
	1	1	2	2	X	
	H	H	M	M	AM	PM
FARE			7	0	0	
GRATUITY			1	0	0	
TOTAL			8	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

CUSTOMER'S SIGNATURE

attended ARMA session.

8.00
.38 less GST

7.62