

Office of the Information and Privacy Commissioner of Alberta
 Kim Kreuzer Work, Director, Knowledge Management
 Expenses Processed February 1, 2017 - March 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 3	Edmonton, AB	Taxi-attended Status of Women and Cybera Demonstration	\$ -	\$ -	\$ -	\$ -	\$ 8.48	\$ 8.48
Total			\$ -	\$ -	\$ -	\$ -	\$ 8.48	\$ 8.48

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				\$ 8.48

YELLOW CAB BARREL TAXI PRESTIGE CABS X-CHECKER X
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661158	
ACC ID	DI ID
CLIENT DATA	NOTE
FROM <i>Office</i>	
TO <i>ATB Tower</i>	
CUSTOM NAME	DRIVER NO.
GST NO.	UNIT NO. <i>410</i>

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



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

CUSTOMER'S SIGNATURE.....

1-003366-115851

Status of Women / Cyber demonstration

8.90 cost
 .42 fees

 8.48