

Office of the Information and Privacy Commissioner of Alberta
 Kim Kreutzer Work, Director, Knowledge Management
 Expenses Processed April 1, 2013 - May 31, 2013

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
April 3	Edmonton	Attended Open Data meeting	\$ -	\$ -	\$ -	\$ 7.62	\$ 7.62
Total			\$ -	\$ -	\$ -	\$ 7.62	\$ 7.62

¹ Where receipts are not provided, per diem rates are claimed.

² "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
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 7.62</u>

new year

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER
CAB TAXI 0000 CABS

13

OFFICE OF THE INFORMATION & PRIVACY COMM		NO.
ACCT. ID	DIV ID	
CLIENT DATA	NOTE	
EXPIRES 26/09/13		
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

DATE	Y	Y	M	M	D	D
	1	3	0	7	0	3
TIME	H	H	M	M	AM	PM
FARE						
GRATUITY						
TOTAL						

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X *[Signature]*
CUSTOMER'S SIGNATURE



1-003326-504022

\$7.62

Emp ID:

To attend "Open Data" meeting