

Office of the Information and Privacy Commissioner of Alberta
Kim Kreuzer Work, Assistant Commissioner, Strategic Initiatives & Knowledge Management
Expenses Processed April 1, 2022 - May 31, 2022

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 25 to 27	Toronto, ON	Attended conference in Toronto	\$ 725.15	\$ 704.57	\$ 90.15		\$ 68.27	\$ 1,588.14
Total			\$ 725.15	\$ 704.57	\$ 90.15	\$ -	\$ 68.27	\$ 1,588.14

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

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, long distance, and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 1,588.14</u>

Return flight Friday, May 27, 2022 Toronto, CA (YYZ) - Edmonton, CA (YEG)

R1

18:55 Non-stop - 4hr10m 21:05

Economy - Flex

\$293



Earn 100% Aeroplan points and Status Qualifying Miles; choose a standard seat anytime at no charge.

Purchase summary



\$759.71

1 Adult

Tax information

GST no. 10009-2287 \$34.56
 RT0001
 GST/HST no. 10009-2287 \$3.90
 RT0001

Full details can be found in your attached Itinerary/Receipt.

Air transportation charges

Base fare - Departing flight - Economy - Flex 372.00
 Base fare - Return flight - Economy - Flex 210.00
 Surcharges 60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25
 Goods and Services Tax - Canada - 100092287 RT0001 34.56
 Harmonized Sales Tax - Canada - 100092287 RT0001 3.90
 Airport Improvement Fee - Canada 65.00
 GRAND TOTAL - Canadian dollars **\$ 759.71**

Baggage allowance

Carry-on baggage

~~\$725.15~~

~~\$34.56~~

~~\$759.71~~

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.



HYATT
REGENCY

R2

Hyatt Regency Toronto
370 King Street West
Toronto, Ontario, Canada
M5V 1J9
Tel: 1-416-343-1234
Fax: 1-416-599-7394
www.torontoregency.hyatt.com

INVOICE

Ms Kim Work

Canada

Confirmation No. 2596434801

Group Name

Room No. 1139
Arrival 05-25-22
Departure 05-27-22
Folio Window 1
Folio No. 1052762

Date	Description	Charges	Credits
05-25-22	Deposit Transferred at C/		368.60
05-25-22	Accommodation	313.65	
05-25-22	Room - HST	40.77 - 9.57 \$15.68	
05-25-22	Municipal Accommodation Tax (MAT)	12.55	
05-25-22	Municipal Accommodation Tax (MAT) - HST	1.63 - 6.3	
05-26-22	Accommodation	313.65 -	
05-26-22	Room - HST	40.77 - 9.57 \$15.68	
05-26-22	Municipal Accommodation Tax (MAT)	12.55	
05-26-22	Municipal Accommodation Tax (MAT) - HST	1.63 - 6.3	
05-27-22	Mastercard XXXXXXXXXXXX /XX		368.60
Total		737.20	737.20

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

HST Summary:	
Rooms	84.80
Food & Beverage	0.00
Other	0.00
Total	84.8
Registration Number:	828983270 RT 0001

World of Hyatt Summary

Membership:
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 627.30
Redemption Eligible: 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We would be delighted to hear your comments!

Summary Invoice, please see front desk for eligibility details.

For inquiries concerning your bill, please call 888-587-2877

\$ 704.57
\$ 32.63
\$ 737.20

R3

From: Union Pearson Express noreply@bytemark.co
Subject: Your receipt and ticket(s) from Union Pearson Express -
#UPX3936321-479

Date: May 24, 2022 at 7:04:13 PM

To

(no taxes)



#12.35
=

RECEIPT | REÇU

Thank you,
We look forward to welcoming you on board.

Merci, _____
Nous nous souhaitons de vous faire la bienvenue
à bord.

ORDER # COMMANDE N°	UPX3936321-479
PURCHASE DATE DATE D'ACHAT	24/05/2022 09:03 PM EDT
PAYMENT PAIEMENT	Mastercard **** * \$ 12.35 CAD

#	DESCRIPTION	PRICE PRIX	TOTAL
1	Adult One-Way Adulte Aller simple PEARSON ↔ UNION	\$12.35 CAD	\$12.35 CAD
TOTAL			\$12.35 CAD

NOTE: THIS IS NOT YOUR TICKET - PLEASE SEE EMAIL ATTACHMENT(S)
PRENEZ NOTE: ÇECI N'EST PAS VOTRE BILLET - VOYEZ LE(S)
DOCUMENT(S) CI-JOINT(S)

From: Union Pearson Express noreply@bytemark.co
Subject: Your receipt and ticket(s) from Union Pearson Express -
#UPX3938042-684
Date: May 27, 2022 at 9:45:21 AM
To:

R4



RECEIPT | REÇU

Thank you,
We look forward to welcoming you on board.

Merci
Nous nous souhaitons de vous faire la bienvenue à bord.

ORDER # | COMMANDE N° UPX3938042-684

PURCHASE DATE | DATE 27/05/2022 11:44 AM
D'ACHAT EDT

PAYMENT | PAIEMENT Mastercard **** * \$ 12.35
CAD

#	DESCRIPTION	PRICE PRIX	TOTAL
1	Adult One-Way Adulte Aller simple UNION ↔ PEARSON	\$12.35 CAD	\$12.35 CAD
TOTAL			\$12.35 CAD

NOTE: THIS IS NOT YOUR TICKET - PLEASE SEE EMAIL ATTACHMENT(S)

\$12.35
(no taxes)

R5

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 27/05/22 22:14
Receipt 29416

Short-term parking tkt	
VP - No. 002192	
25/05/22 08:27	
27/05/22 22:14	
Period 2d13h48'	
(Tax)	\$45.75
Total	\$45.75

Payment Received	
MC	\$45.7
XXXXXXXXXX	
Merch:82005340013	
Auth:027944	
Type: Swiped	

Sub Total	\$43.5
Tax 5%	\$2.18

05550830 - 1/1

866208
SOUTHLANDS PRINTING - SHREVEPORT LA.

\$43.57
2.18

\$45.75