

Office of the Information and Privacy Commissioner of Alberta
 Kim Kreuzer Work, Assistant Commissioner, Strategic Initiatives & Knowledge Management
 Expenses Processed February 1, 2023 - March 31, 2023

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Feb 21 to 24	Vancouver, BC	Attended Privacy and Security Summit	476.25	503.40	14.00	57.05	43.13	1,093.83
Total			\$ 476.25	\$ 503.40	\$ 14.00	\$ 57.05	\$ 43.13	\$ 1,093.83

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>\$ 1,093.83</u>

Depart • Tue 21 Feb, 2023

RI

Economy - Flex

Edmonton YEG

12:00

Edmonton Int.

Vancouver YVR

12:46

Vancouver Int.

AC241

1hr 46m

Economy Class (K)

Operated by Air Canada

Airbus A321

Return • Fri 24 Feb, 2023

Economy - Flex

Vancouver YVR

19:00

Vancouver Int.

Edmonton YEG

21:35

Edmonton Int.

AC248

1hr 35m

Economy Class (W)

Operated by Air Canada

Airbus A321

Purchase summary



CA \$500.06

**** 2814

For 1 Adult

REVIEWED
MAR 14 2023
AC

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$ 500.06

\$476.25

\$23.81

Flights

Air transportation charges

Departing flight - Adult \$152.00

Return flight - Adult \$218.00

Carrier surcharges - Canada \$32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$14.25

Goods and Services Tax - Canada - 100092287 RT0001 \$23.81

Airport Improvement Fee - Canada \$60.00

Grand total - Canadian dollars \$500.06

R2

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102

WESTIN®

HOTELS & RESORTS

KIM WORK
3R4297 - 3RD ANNUAL VANCOUVER INTERNATI

Page Number : 1 Invoice Nbr : 1000296686
Guest Number : 2095086
Folio ID : A
Arrive Date : 21-FEB-23 11:31
Depart Date : 24-FEB-23 09:43
No. Of Guest : 2
Room Number : 334
Marriott Bonvoy Number :

Tax ID : 815459532RT0001
The Westin Bay YVRWI FEB-24-2023 09:50 AFROE215

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-FEB-23	RT334	Room Chrg - GRP OTH	219.00	
21-FEB-23	RT334	GST	12.59	
21-FEB-23	RT334	Destination Marketing Fee	2.76	
21-FEB-23	RT334	MRDT	6.66	
21-FEB-23	RT334	PST	17.74	
21-FEB-23	RT334	ME MRDT	5.54	
22-FEB-23	RT334	Room Chrg - GRP OTH	219.00	
22-FEB-23	RT334	GST	12.59	
22-FEB-23	RT334	Destination Marketing Fee	2.76	
22-FEB-23	RT334	MRDT	6.66	
22-FEB-23	RT334	PST	17.74	
22-FEB-23	RT334	ME MRDT	5.54	
23-FEB-23	RT334	Room Chrg - GRP OTH	219.00	
23-FEB-23	RT334	GST	12.59	
23-FEB-23	RT334	Destination Marketing Fee	2.76	
23-FEB-23	RT334	MRDT	6.66	
23-FEB-23	RT334	PST	17.74	
23-FEB-23	RT334	ME MRDT	5.54	
24-FEB-23	MC	MasterCar		

Personal \$264.29

Office \$528.58

For Authorization Purpose Only

Date	Time	Code	Authorized
21-FEB-23	13:45	021343	1.00
21-FEB-23	13:45	021531	820.25

Approve EMV Receipt for MC - IN Verified
TC:0268149C59B3430E
IAD:1410607003220000B212000000000000FF TVR:0000048000

-792.87
\$503.40
- 25.18
\$528.58
=

REVIEWED
MAR 16 2022

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Continued on the next page

R3

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 40502769

Total	CA\$39.00
Tip	CA\$5.85
CREDIT CARD SALE	CA\$44.85
MASTERCARD 2814	

Retain this copy for statement
validation

Station: BT33A

21-Feb.-2023 1:42:14p.m.

CA\$44.85 | Method: EMV

Mastercard XXXXXXXXXXXX

KIM KREUTZER-WORK

Reference ID: 305200563864

Auth ID: 021437

MID: *****

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

REVIEWED
MAR 14 2023

#43.13
#1.72

#44.85

Office of the Information and Privacy Commissioner of Alberta
Kim Kreuzer Work, Assistant Commissioner, Strategic Initiatives & Knowledge Management
Expenses Processed August 1, 2022 - September 30, 2022

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 19 - 22	ST. John, NL	Attended Federal Provincial Territorial Commissioner's Conference	\$ 1,169.33	\$ 612.18	\$ 70.38		\$ 127.91	\$ 1,979.80
Total			\$ 1,169.33	\$ 612.18	\$ 70.38	\$ -	\$ 127.91	\$ 1,979.80

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				\$ 1,979.80

Sheraton Hotel Newfoundland
 115 Cavendish Square
 St. John's, NL A1C 3K2
 Canada
 Tel: 709 726 4980 Fax: 709 726 2025



KIM KREUTZER-WORK

Page Number : 1 Invoice Nbr : 1000114347
 Guest Number : 779626
 Folio ID : B
 Arrive Date : 16-SEP-22 00:53
 Depart Date : 22-SEP-22 09:15
 No. Of Guest : 1
 Room Number : 133
 Marriott Bonvoy Number :

OF2922 - Office of the Information and

Copy Tax Invoice

Tax ID : 806928321RT0001

Sheraton Hotel YYTSI SEP-22-2022 09:16 SHAINÉ

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-22	RT133	Room Chrg - Grp - Corporate	179.00	
19-SEP-22	RT133	HST Tax	26.85	
19-SEP-22	RT133	Tourism Levy	7.16	
20-SEP-22	RT133	Room Chrg - Grp - Corporate	179.00	
20-SEP-22	RT133	HST Tax	26.85	
20-SEP-22	RT133	Tourism Levy	7.16	
21-SEP-22	RT133	Room Chrg - Grp - Corporate	179.00	
21-SEP-22	RT133	HST Tax	26.85	
21-SEP-22	RT133	Tourism Levy	7.16	
22-SEP-22	MC	MasterCard		-639.03
		** Total	639.03	-639.03
		*** Balance	0.00	

4612.18
 1126.85

 1639.03

AO APPROVED
 NOV 02 2022
 REVIEWED
 OCT - 9 2022

Continued on the next page

28

TRANSACTION RECORD
CITY WIDE TAXI
9 VANGUARD COURT
ST. JOHN'S NL

Purchase

Sep 17, 2022 00:48:12
INTERAC *****
FLASH DEFAULT
TID: 14018094 Entry: Tap EMV (H)
Sequence: 037 010
Auth#: CBC45D Response: 00-001
Batch: 037

Amount \$ 35.00
Tip \$ 5.00

Total ~~\$ 40.00~~ (A)

A0000002771010 Interac
TVR 8080008000

Approved

CAR 43

Cardholder copy

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OCT - 3 2022

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NOV 02 2022

Taxi - from St. John's
airport to hotel

38.10

1.90

40.00

TRANSACTION RECORD
NEWFOUND TAXI
9 VANGUARD COURT
ST. JOHN'S NL

Purchase

Sep 22, 2022 00:30:48
INTERAC *****
FLASH DEFAULT
TID: V4042313 Entry: Tap EMV (H)
Sequence: 508 004
Auth#: 38A6D5 Response: 00-001
Batch: 508

Amount \$ 25.25
Tip \$ 5.00

Total \$ 30.25 (A)

A0000002771010 Interac
TVR 0080008000

Approved

CAR 32

Cardholder copy

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OCT - 3 2022

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NOV 02 2022

Taxi - from hotel to
St. John's airport

28.81

1.44

30.25

70.25 - 3.34 = # 66.91



AIRPORT PARKING

GST# R128599776

Edmonton Airports

Can-TS3 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 22/09/22 19:42
Receipt 32234

Short-term parking tkt
VP - No. 002194
16/09/22 10:01
22/09/22 19:42
Period 6d9h42'
(Tax) \$76.25

Total \$76.25

Payment Received
MC
XXXXXXXXXXXX
Merch:82005340013
Auth:022009
Type: Swiped

Sub Total
Tax 5%

REVIEWED
OCT - 3 2022

Claiming Monday, Sept 19 -
Thursday, Sept 22

\$15.25/day + 5% GST

= \$61.00

+ 3.05 tax

64.05

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NOV 02 2022

\$3.05

\$61.00

\$64.05

(3)

Sheraton Hotel Newfoundland
 115 Cavendish Square
 St. John's, NL A1C 3K2
 Canada
 Tel: 709 726 4980 Fax: 709 726 2025



KIM KREUTZER-WORK

Page Number : 2 Invoice Nbr : 1000114347
 Guest Number : 779626
 Folio ID : B
 Arrive Date : 16-SEP-22 00:53
 Depart Date : 22-SEP-22 09:15
 No. Of Guest : 1
 Room Number : 133

OF2922 - Office of the Information and

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
 Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	F&B	Telecom	HST	Other	Total	Payment
09-19-2022	0.00	0.00	0.00	0.00	213.01	213.01	0.00
09-20-2022	0.00	0.00	0.00	0.00	213.01	213.01	0.00
09-21-2022	0.00	0.00	0.00	0.00	213.01	213.01	0.00
09-22-2022	0.00	0.00	0.00	0.00	0.00	0.00	-639.03
Total	0.00	0.00	0.00	0.00	639.03	639.03	-639.03

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

REVIEWED
 OCT - 3 2022

AO APPROVED
 NOV 02 2022





YOUR BOOKING IS CONFIRMED



Booking reference : 3DI8TX

Passengers

 Kim Kreuzer Work

Ticket Number

0142155735284

Air Canada - Aeroplan

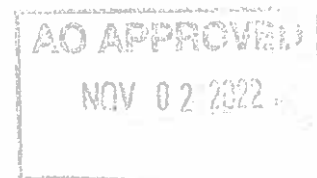
Seats

AC334 28C

AC676 25C

AC685 26C

AC173 26C



Departing flight Friday, September 16, 2022 Edmonton, CA (YEG) - St. John's, Newfoundland, CA (YYT)

12:15

1 Stop - 8hr23m +1

00:08

Economy - Flex

\$628

Edmonton

St. John's, Newfoundland



Earn 100% Aeroplan points and Status Qualifying Miles; change a standard cost airline at no charge

Value Park Rates



	DRIVE-UP RATES	ONLINE RATES
1/2 HOUR	\$2.75	\$2.75
DAILY	\$15.25	\$15.25
WEEKLY	\$76.25	\$76.25
MONTHLY	\$228.75	\$228.75



AO APPROVAL
NOV 02 2022

REVIEWED
OCT - 3 2022

3.1

2

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