

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed October 1, 2019 - November 30, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 03	Edmonton, AB	Taxis to and from the Courthouse for filing records					\$ 21.14	\$ 21.14
Total			\$ -	\$ -	\$ -	\$ -	\$ 21.14	\$ 21.14

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, telephone long distance and other sundry travel cost supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 21.14</u>

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33943725	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Law Courts	
TO 9725-109 St.	
CUSTOMER NAME	DRIVER NO. 2886
GST NO. P. 126219153	UNIT NO. 595

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-372561

X Original Signed by Employee
 CUSTOMER'S SIGNATURE



OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33943724	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9725-109 St.	
TO Law Courts	
CUSTOMER NAME	DRIVER NO. 17727
GST NO.	UNIT NO. 24

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-372462

X Original Signed by Employee
 CUSTOMER'S SIGNATURE



\$ 22.20
 1.05 Less GST
 \$ 21.15