

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed February 1, 2020 -March 31, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
24-Feb-2020	Edmonton, AB	Taxi-attended Canadian Bar Association meeting (CBA)	\$ -	\$ -	\$ -	\$ -	\$ 17.33	\$ 17.33
Total			\$ -	\$ -	\$ -	\$ -	\$ 17.33	\$ 17.33

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

² Where 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>\$ 17.33</u>

YELLOW CAB BARREL TAXI PRESTIGE CABS **CHECKER**
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943727

ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM	DRIVER NO.
TO	UNIT NO.

CBA Meeting

DATE	Y	Y	M	M	D	D
	2	0	0	2	2	4
TIME	H	H	M	M	AM	PM
FARE			7		2	0
GRATUITY			2		0	0
TOTAL			9		2	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-372707

Original Signed by Employee
 CUSTOMER'S SIGNATURE

YELLOW CAB BARREL TAXI PRESTIGE CABS **CHECKER**
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943726

ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM	DRIVER NO.
TO	UNIT NO.

Ac 17158

DATE	Y	Y	M	M	D	D
	2	0	0	2	2	4
TIME	H	H	M	M	AM	PM
FARE			7		0	0
GRATUITY			2		0	0
TOTAL			9		0	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-372615

Original Signed by Employee
 CUSTOMER'S SIGNATURE

attended CBA meeting

*18.20 Fares
 .87 Less GST
 17.33*