

Office of the Information and Privacy Commissioner of Alberta
Christina Gauk, Director, Adjudication
Expenses Processed February 1, 2018 - March 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jan 25	Edmonton, AB	Taxi-to the courthouse	\$	-	\$	-	\$ 10.29	\$ 10.29
Total			\$	-	\$	-	\$ 10.29	\$ 10.29

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 costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$	-	\$ -
Total Expenses				<u>\$ 10.29</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.	
ACCT ID	DIV ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>OIPC</i>	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

	Y	Y	M	M	D	D
DATE	1	2	0	1	2	5
TIME	1	2	0	5		
	H	H	M	M	AM	PM
FARE			8	8	0	
GRATUITY			2	0	0	
TOTAL			10	8	0	



EDMONTON TAXI SERVICE GROUP

1-003366-119897

X Original Signed by Employee
CUSTOMER'S SIGNATURE

\$10.80
- 51 less GST

\$10.29