

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				\$ 21.14

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

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

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>\$ 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	
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	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	
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	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*