

Office of the Information and Privacy Commissioner of Alberta  
 Sharon Ashmore, General Counsel & Director, Legal Services  
 Expenses Processed June 1, 2015 - July 31, 2015

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
April 24	Edmonton, AB	Travelled to and from courthouse	\$ -	\$ -	\$ -	9.71	\$ 9.71
April 27	Edmonton, AB	Travelled to and from courthouse				10.48	\$ 10.48
May 12	Edmonton, AB	Travelled to and from courthouse				20.76	20.76
May 14	Edmonton, AB	Travelled to and from courthouse				19.81	19.81
Jun 01	Edmonton, AB	Travelled to and from courthouse				24.76	24.76
Jun 02	Edmonton, AB	Travelled to and from courthouse				26.28	26.28
Jun 04	Calgary, AB	Travelled to Calgary for meeting	69.52	-	-	-	69.52
<b>Total</b>			<b>\$ 69.52</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 111.80</b>	<b>\$ 181.32</b>

<sup>1</sup> Where receipts are not provided, per diem rates are claimed.

<sup>2</sup> "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 181.32</u></b>

# YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

10135 - 31 AVENUE  
EDMONTON, ALBERTA  
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:  
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER  
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS  
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable  
OFFICE OF THE INFORMATION & PRIVACY  
410 9925 - 109 STREET  
EDMONTON Alberta T5K 2J8

Invoice ID  
2892-042

Invoice Date  
2015-05-31

Account ID

Office of the Information & Privacy  
006A

OFFICE OF THE INFORMATION & PRIVACY  
Exp. Officer Approval  
Date

Original Signed by Expenditure Officer  
June 2015

**Your Current Charges**

Fares Before GST	\$51.05
GST (Charged By Meter)	\$2.55
<b>Total Fares (Meter)</b>	<b>\$53.60</b>
GST Refund	(\$2.55)
<b>Total Fares</b>	<b>\$51.05</b>

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
<b>Total Fees &amp; Expenses</b>	<b>\$0.00</b>

**Current Invoice Total \$51.05**

Current Invoice GST Total \$0.00 [#100403070]

Vendor #	Payment amount
Account	Fund   Dept.   Program
voucher #	Project Code
EE:	

**Your Current Balance**

Your Previous Balance	\$102.85	→ Pd.
Payments	\$0.00	[0]
Late Charges	\$0.00	
Current Invoice Total	\$51.05	
<b>Total Amount Due</b>	<b>\$153.90</b>	→ 51.05

**How To Pay Your Invoice**

NET 30 DAYS

Please remit payment to:  
Greater Edmonton Taxi Service Inc.  
10135 31 Avenue  
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID  
with payment.

**Want Your Invoice By Email?**

For instant email delivery of your invoice  
each period, email your Account ID and  
email address(es) to [accrec@edmtaxi.com](mailto:accrec@edmtaxi.com).

**Questions?**

Visit [www.edmontontaxiservicegroup.com](http://www.edmontontaxiservicegroup.com)  
or call: 780-465-8533.

**New Billing System!**  
Not only does our new billing system make  
more accurate, fast, and easy-to-use  
invoices, but it also has full online reporting  
and it can continually keep you notified  
through email!

## YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

Greater Edmonton Taxi Service Group Inc.  
10135 - 31 Avenue, Edmonton, Alberta T6N 1C2

Rec'd via e-mail June 2/15

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661240	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

Original Signed by Employee  
 1-003366-124013

	Y	Y	M	M	D	D
DATE	1	5	0	4	2	7
TIME						
	H	H	M	M	AM	PM
FARE			9		0	0
GRATUITY			2		0	0
TOTAL			1	1	0	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee  
 CUSTOMER SIGNATURE

10.48  
 152 GST  
 -----  
 11.00

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661242	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>9925-109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>642967</i>
GST NO. <i>Original Signed by Employee</i>	UNIT NO. <i>010</i>

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

1-003366-124280

**X Original Signed by Employee**  
CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661241	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>9925-109 St.</i>	
TO <i>Court house</i>	
CUSTOMER NAME <i>Original Signed by Employee</i>	DRIVER NO. <i>A1</i>
GST NO.	UNIT NO. <i>40</i>

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

1-003366-124138

**X Original Signed by Employee**  
CUSTOMER'S SIGNATURE

*20.76*  
*1.04*     *45¢*  


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*21.80*

Thanks.

**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. 33661244	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>7925-109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>112</i>
GST NO. <i>Original Signed by Employee</i>	UNIT NO. <i>007</i>

	Y	Y	M	M	D	D
DATE	1	5	0	5	1	4
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

1-003366-124419

X 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. 33661243	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>7925-109 St.</i>	
TO <i>Courthouse</i>	
CUSTOMER NAME	DRIVER NO. <i>54213</i>
GST NO. <i>81303034110201</i>	UNIT NO. <i>1148</i>

	Y	Y	M	M	D	D
DATE	1	5	0	5	1	4
TIME		9	4	5		
	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

1-003366-124365

X Original Signed by Employee  
CUSTOMER'S SIGNATURE

*19.81*  
*.99 GST*  

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*20.80*

# YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

10135 - 31 AVENUE  
EDMONTON, ALBERTA  
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:  
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER  
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS  
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable  
OFFICE OF THE INFORMATION & PRIVACY  
410 9925 - 109 STREET  
EDMONTON Alberta T5K 2J8

Invoice ID  
2892-044 ✓

Invoice Date  
2015-07-31 ✓

Account ID

OFFICE OF THE INFORMATION & PRIVACY COMMISSION

## OFFICE OF THE INFORMATION & PRIVACY COMMISSION

Exp. Officer Approval

Date:

008A

*Aug 6, 2015*

### ○ Your Current Charges

Fares Before GST	\$9.71
GST (Charged By Meter)	\$0.49
<b>Total Fares (Meter)</b>	<b>\$10.20</b>
GST Refund	(\$0.49)
<b>Total Fares</b>	<b>\$9.71</b>
Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
<b>Total Fees &amp; Expenses</b>	<b>\$0.00</b>
<b>Current Invoice Total</b>	<b>\$9.71</b>

Current Invoice GST Total \$0.00 [#100403070]

Vendor #			
Payment Amount	\$9.71		
Account	Fund	Dept.	Program
Voucher #	Project Code		

### ○ Your Current Balance

Your Previous Balance	\$51.04
Payments	(\$51.04) [1]
Late Charges	\$0.00
Current Invoice Total	\$9.71
<b>Total Amount Due</b>	<b>\$9.71</b> ✓

*copy in file*

#### How To Pay Your Invoice

NET 30 DAYS

Please remit payment to:  
Greater Edmonton Taxi Service Inc.  
10135 31 Avenue  
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID  
with payment.

#### Want Your Invoice By Email?

For instant email delivery of your invoice  
each period, email your Account ID and  
email address(es) to [accrec@edmtaxi.com](mailto:accrec@edmtaxi.com).

#### Questions?

Visit [www.edmontontaxiservicegroup.com](http://www.edmontontaxiservicegroup.com)  
or call: 780-465-8533.

# YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

Greater Edmonton Taxi Service Group Inc.  
10135 - 31 Avenue, Edmonton, Alberta T6N 1C2 ✓

*Rec'd via email Aug 6/15*

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

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661238	
ACCT. ID	DIV ID
CLIENT DATA	NOTE
FROM Courtthouse	
TO 9925-109 St.	
CUSTOMER NAME Original Signed by Employer	DRIVER NO. MBA
GST NO.	382

	Y	Y	M	M	D	D
DATE	1	5	0	4	2	4
TIME	1	0	5	5	✓	✓
	H	H	M	M	AM	PM
FARE			8		2	0
GRATUITY			2		0	0
TOTAL		1	0		2	0



1-003366-123801

X Original Signed by Employer

9.71  
 + 99 GST  
 -----  
 10.20

# YELLOW BARREL PRESTIGE CAB TAXI 0000 CABS CHECKER

10135 - 31 AVENUE  
EDMONTON, ALBERTA  
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:  
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER  
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS  
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable  
OFFICE OF THE INFORMATION & PRIVACY  
410 9925 - 109 STREET  
EDMONTON Alberta T5K 2J8

Invoice ID  
2892-043 ✓

Invoice Date  
2015-06-30 ✓

Account ID

OFFICE OF THE INFORMATION & PRIVACY COMMISSIONER  
Original Signed by Expenditure Officer

Exp. Officer Approval

Date:

Original Signed by Expenditure Officer

○ Your Current Charges

Fares Before GST	\$51.04
GST (Charged By Meter)	\$2.56
<b>Total Fares (Meter)</b>	<b>\$53.60</b>
GST Refund	(\$2.56)
<b>Total Fares</b>	<b>\$51.04</b>

Vendor #	Payment Amount
	\$51.04 ✓
Account	Dept.
Project Code	Emp ID

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
<b>Total Fees &amp; Expenses</b>	<b>\$0.00</b>
<b>Current Invoice Total</b>	<b>\$51.04</b>

○ Your Current Balance

Your Previous Balance	\$153.90
Payments	(\$153.90) [2]
Late Charges	\$0.00
Current Invoice Total	\$51.04
<b>Total Amount Due</b>	<b>\$51.04</b> ✓

Current Invoice GST Total \$0.00 [#100403070]

*Sharon - To court house*

How To Pay Your Invoice

NET 30 DAYS

Please remit payment to:  
Greater Edmonton Taxi Service Inc.  
10135 31 Avenue  
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID  
with payment.

Want Your Invoice By Email?

For instant email delivery of your invoice  
each period, email your Account ID and  
email address(es) to [accrec@edmtaxi.com](mailto:accrec@edmtaxi.com).

Questions?

Visit [www.edmontontaxiservicegroup.com](http://www.edmontontaxiservicegroup.com)  
or call: 780-465-8533.

*copy in file*



OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661245	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109st.	✓
TO Courthouse	
CUSTOMER NAME Original Signed by	DRIVER NO.
GST NO.	UNIT NO. 744

DATE	Y	Y	M	M	D	D
	1	5	0	6	0	1
TIME						
	H	H	M	M	AM	PM
FARE		1	1	4	0	
GRATUITY			2	0	0	
TOTAL		1	3	4	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-124549

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661247	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	✓
TO 9925-109st.	
CUSTOMER NAME Original Signed by Employee	DRIVER NO. 5026
GST NO.	UNIT NO. 301

DATE	Y	Y	M	M	D	D
	1	5	0	6	0	1
TIME						
	H	H	M	M	AM	PM
FARE		1	0	6	0	
GRATUITY			2	0	0	
TOTAL		1	2	6	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-124747

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

\$24.76

26.00  
1.34

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661248	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	✓
TO Courthouse	
CUSTOMER NAME	DRIVER NO.
GST NO.	Original Signed by Employee

DATE	Y	Y	M	M	D	D
	1	5	0	6	0	2
TIME	H	H	M	M	AM	PM
	1	3	1	1		
FARE						
		1	1		4	0
GRATUITY						
			2		0	0
TOTAL						
		1	3		4	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by L...



1-003366-124860

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661249	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	Alternate Route
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO.
GST NO.	Original Signed by Employee

DATE	Y	Y	M	M	D	D
	1	5	0	6	0	2
TIME	H	H	M	M	AM	PM
	0	1	1	5		X
FARE						
		1	2		2	0
GRATUITY						
			2		0	0
TOTAL						
		1	4		2	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee



1-003366-124907

#26,28

27.60  
 1.31 GST

Product	Details	Duration	Price Basis	Qty	Each	Billed
EDMCAL 08:00 YYC Assigned to: 05A	Departs Edmonton (EDMCEDAR / Best Western Cedar Park Inn) 2015-06-04 at 08:15 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-06-04 at 11:50	3 hrs 35 mins	Corporate 1	1	69.52	69.52

*69.52*

Payments Received:

Date	From	Reference	Amount
2015-05-27	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard ****	69.52 CAD

Base Price:	69.52 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
Invoice Total:	69.52 CAD
Received:	69.52 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

\*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\*

\*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\*

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

AO APPROVED  
JUL -3 2015

*copy in file*

## Audrey Palmer

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**From:** Sharon Ashmore  
**Sent:** May-27-15 5:08 PM  
**To:** Audrey Palmer  
**Subject:** RE: Invoice

This trip is for Case File

CONFIDENTIALITY NOTICE: The contents of this e-mail may be privileged and are confidential. It may not be disclosed to, or used by, anyone other than the addressee(s), nor copied in any way. If received in error, please advise the sender, or alternately the Office of the Information and Privacy Commissioner of Alberta, then delete the message from your system(s).

---

**From:** Audrey Palmer  
**Sent:** Wednesday, May 27, 2015 1:53 PM  
**To:** Sharon Ashmore  
**Subject:** FW: Invoice

Hi Sharon,

Here is your itinerary. Also, you will have to check with Cedar Park Inn about the parking as they administer their own and you would pay them directly. Just let them know that you are a Red Arrow passagener.

Also, could you send me a little blur for the reason for the trip, so that I can attached it to the invoice.

Thanks.

---

**From:** Red Arrow Reservations [mailto:[itinerary@redarrow.ca](mailto:itinerary@redarrow.ca)]  
**Sent:** May-27-15 1:50 PM  
**To:** Audrey Palmer  
**Subject:** Invoice ✓



## Invoice

Date: 2015-05-27

Bill To:

OFFICE OF INFORMATION & PRIVACY (106908)  
410, 9925 - 109th STREET  
EDMONTON, AB T5K 2J8

You can reach us at:

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1403779	2015-05-27		-	-	2015-06-04	2015-06-04	-	Website User

Travellers:

Ashmore/Sharon ✓

Product	Details	Duration	Price Basis	Qty	Each	Billed
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