

Office of the Information and Privacy Commissioner of Alberta  
 Sharon Ashmore, General Counsel & Director, Legal Services  
 Expenses Processed October 1 - November 30, 2012

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
Sept 4 - 7	Edmonton, AB	Travelled to and from courthouse	\$ -	\$ -	\$ -	\$ 59.24	\$ 59.24
Sept 18	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	-	-	-	8.76	8.76
Oct 25	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	-	-	-	8.95	8.95
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 76.95</b>	<b>\$ 76.95</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>\$ 76.95</u></b>

780-462-3456 780-489-7777 780-462-4444 780-484-8888

**YELLOW BARREL PRESTIGE CHECKER**  
**CAB TAXI CABS**

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265056
ACC ID	DIV. ID	
CLIENT DATA	EXPIRES	NOTE
FROM		
TO		
CUSTOMER NAME		DRIVER NO.
GST NO.		UNIT NO.

13

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

*CBA meeting*



1-003326-505630

X \_\_\_\_\_  
CUSTOMER'S SIGNATURE

*Attended CBA meeting*

*\$8.95*

*Shawna*

CHARGE TO:

ACCOUNT NO.

Office of the Information &  
Privacy Commissioner

**YELLOW CAB** 780-462-3456

**BARREL TAXI** 780-489-7777

**PRESTIGE CABS** 780-462-4444

**CHECKER** 780-484-8888

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	18	9 12

G.S.T. #

FROM  
9925-109 St.

TO  
5040 Place 401-1

PRINT NAME  
Sharon [unclear]

CUSTOMER SIGNATURE  
X [unclear]



6074281

FARE	7.20
INT'L	
GRATUITY	2.00
TOTAL	9.20

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Attended CBA meeting

\$8.76

**YELLOW CAB** (780) 462-3456  
**PRESTIGE CABS** (780) 462-4444  
**BARREL TAXI** (780) 489-7777  
**CHECKER** (780) 484-8888

CHARGE TO: \_\_\_\_\_ ADMINISTRATION LINE (780) 465-8500

FROM low court	GST NO.
TO 9925-1095	DRIVE NO.
PRINT NAME	UNIT NO.

DATE	Y	Y	M	M	D	D
	1	2	0	0	5	
TIME	H	H	M	M	AM	PM
	1	1	3	0		
FARE			7		6	0
GRATUITY			2		0	0
TOTAL			9		6	0



ACCOUNT NO. [Redacted]

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



X \_\_\_\_\_  
 CUSTOMER'S SIGNATURE

*[Handwritten mark]*

CHARGE TO: \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

Office of the Information & Privacy Commissioner

**YELLOW CAB** 780-462-3456  
**BARREL TAXI** 780-489-7777  
**PRESTIGE CABS** 780-462-4444  
**CHECKER** 780-484-8888  
 ADMINISTRATION LINE (780) 465-8500

G.S.T.# \_\_\_\_\_

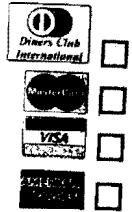
FROM 9925-1095

TO \_\_\_\_\_

PRINT NAME \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_  
 X

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	5	19 12



6074276

FARE	8.8
INT'L	
GRATUITY	
TOTAL	8.8

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Traveled to and from court house.

\$19.42

CHARGE TO: ACCOUNT NO.

**YELLOW CAB** 780-462-3456  
**BARREL TAXI** 780-489-7777  
**PRESTIGE CABS** 780-462-4444  
**CHECKER** 780-484-8888

Office of the Information & Privacy Commissioner

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		992
TIME	DAY	MO. YR.
	04/09	12

G.S.T. #

FROM: Courthouse

TO: 9925 - 109 St.

PRINT NAME: Sharon Ashmore

CUSTOMER SIGNATURE: X Sharon Ashmore

6074275

FARE	
INT'L	
GRATUITY	2.00
TOTAL	10.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CHARGE TO: ACCOUNT NO.

**YELLOW CAB** 780-462-3456  
**BARREL TAXI** 780-489-7777  
**PRESTIGE CABS** 780-462-4444  
**CHECKER** 780-484-8888

Office of the Information & Privacy Commissioner

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	700	935
TIME	DAY	MO. YR.
	04/09	2012

G.S.T. #

TO: 9925 - 109 St.

FROM: Courthouse

PRINT NAME: Sharon Ashmore

CUSTOMER SIGNATURE: X Sharon Ashmore

6074078

FARE	8.40
INT'L	
GRATUITY	2.00
TOTAL	10.40

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Traveled to and from Courthouse

\$20.00

CHARGE TO:

ACCOUNT NO.

Office of the Information & Privacy Commissioner

**YELLOW CAB** 780-462-3456

**BARREL TAXI** 780-489-7777

**PRESTIGE CABS** 780-462-4444

**CHECKER** 780-484-8888

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER Pahlu	UNIT NO. 959
TIME	DAY 07	MO. YR. 07 12

G.S.T. #
FROM Court House
TO 925-1112
PRINT NAME
CUSTOMER SIGNATURE
X

<input type="checkbox"/> Diners Club International
<input type="checkbox"/> MasterCard
<input type="checkbox"/> VISA
<input type="checkbox"/>

6074277

FARE	10.60
INT'L	
GRATUITY	2.00
TOTAL	12.60

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

X

CHARGE TO:

ACCOUNT NO.

Office of the Information & Privacy Commissioner

**YELLOW CAB** 780-462-3456

**BARREL TAXI** 780-489-7777

**PRESTIGE CABS** 780-462-4444

**CHECKER** 780-484-8888

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER 9971	UNIT NO.
TIME	DAY 07	MO. YR. 07 12

G.S.T. #
FROM 925-1112
TO
PRINT NAME
CUSTOMER SIGNATURE
X

<input type="checkbox"/> Diners Club International
<input type="checkbox"/> MasterCard
<input type="checkbox"/> VISA
<input type="checkbox"/>

6074278

FARE	
INT'L	
GRATUITY	2.00
TOTAL	10.20

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Travelled to and from Court House

\$19.81