

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Mar 30	Edmonton, AB	Travelled to and from courthouse	\$ -	\$ -	\$ -	10.10	\$ 10.10
Apr 1	Edmonton, AB	Travelled to and from courthouse				19.61	19.61
Apr 21	Edmonton, AB	Attended Canadian Bar Association seminar				20.76	20.76
Apr 24	Edmonton, AB	Travelled to and from courthouse				9.52	9.52
Apr 27	Edmonton, AB	Travelled to and from courthouse				10.67	10.67
Total			\$ -	\$ -	\$ -	\$ 70.66	\$ 70.66

¹ Where receipts are not provided, per diem rates are claimed.

² "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
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 70.66</u>

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
2892-041

Invoice Date
2015-04-30

Account ID
100

AO APPROVED
MAY 07 2015
/

OFFICE OF THE INFORMATION & PRIVACY
Original Signed by Expenditure Officer

7-May-2015

Your Current Charges

Fares Before GST	\$102.85
GST (Charged By Meter)	\$5.15
Total Fares (Meter)	\$108.00
GST Refund	(\$5.15)
Total Fares	\$102.85

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
Total Fees & Expenses	\$0.00

Current Invoice Total \$102.85

Current Invoice GST Total \$0.00 [#100403070]

Your Current Balance

Your Previous Balance	\$88.84
Payments	(\$88.84) [1]
Late Charges	\$0.00
Current Invoice Total	\$102.85
Total Amount Due	\$102.85

Emp ID!
Emp ID

\$70.66

\$70.66

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.

Questions?

Visit 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 CABS

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

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. 33661232	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Countdown</i>	(7)
TO <i>9925 - 109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>D2</i>
GST NO. <i>278 000 4 2</i>	UNIT NO. <i>917</i>

	Y	Y	M	M	D	D
DATE	1	5	0	3	30	
TIME						
	H	H	M	M	AM	PM
FARE			8	6	0	
GRATUITY			2	0	0	
TOTAL			10	6	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

AO APPROVED
 12-704
 71-003366-123245

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

Case File

~~10~~ \$10.10

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.4444 780.462.4444 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661237

ACCT. ID: 112 704 / DIV. ID: _____

CLIENT DATA: _____ NOTE: (6)

FROM: 9925-109 St.

TO: Courthouse

CUSTOMER NAME: _____ DRIVER NO.: MG

GST NO.: 133625992 UNIT NO.: 1095

	Y	Y	M	M	D	D
DATE	1	5	0	4	2	4
TIME	1	0	3	0	X	
	H	H	M	M	AM	PM
FARE			8	0	0	
GRATUITY			2	0	0	
TOTAL		1	0	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-123788

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case Files

9.52

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. 33661234	
ACCT ID	DIV ID
CLIENT DATA	NOTE
FROM Courtthouse	(4)
TO 9925 - 109 St.	
CUSTOMER NAME	DRIVER NO. Joe
GST NO. AU	UNIT NO. 909

MAY 07 2015
12704

1-003366-123450

DATE	1	5	0	4	0	1
TIME						
FARE			8	2	0	
GRATUITY			2	0	0	
TOTAL			1	0	2	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES.

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case File

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. 33661233	
ACCT ID	DIV ID
CLIENT DATA	NOTE
FROM 9925 - 109 St.	(5)
TO Courtthouse	
CUSTOMER NAME	DRIVER NO. D1
GST NO. 5480221	UNIT NO. 981

1-003366-123382

DATE	1	5	0	4	0	1
TIME						
FARE			8	4	0	
GRATUITY			2	0	0	
TOTAL			1	0	4	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES.

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case File

19.67

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661235	
ACC ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	AO APPROVED MAY 07 2011
TO 10235-101 St.	
CUSTOMER NAME	DRIVER NO. 12704
GST NO.	UNIT NO.

DATE	Y	Y	M	M	D	D
	1	5	0	4	2	1
TIME	H	H	M	M	AM	PM
FARE			9	8	0	
GRATUITY			2	0	0	
TOTAL			1	1	8	0

1-003366-123528

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CJB A Meeting

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661236	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	AO APPROVED MAY 07 2011
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO. 3154
GST NO. 840534114	UNIT NO. 316

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

1-003366-123610

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CJB A Meeting

20.76

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661239	
ACCT. ID	MAY 17 DIV ID
CLIENT DATA	123 NOTE (3)
FROM	9925 - 109 St.
TO	Courthouse
CUSTOMER NAME	DRIVER NO. 21335
GST NO. 855829007	UNIT NO. 915

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-123924

X Original Signed by Employee
 CUSTOMER Case Files 1

10.67