

Office of the Information and Privacy Commissioner of Alberta
 Mary Golab, Section Head, Intake & Case Review
 Expenses Processed April 1, 2014 - May 31, 2014

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
April 4	Calgary, AB	Travelled to OIPC Calgary to network with Intake & Case Review (ICR) team members	\$ 127.17	\$ -	\$ -	\$ 84.64	\$ 211.81
Total			\$ 127.17	\$ -	\$ -	\$ 84.64	\$ 211.81

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				\$ 211.81

ASSOCIATED CAB ALA LTD
 4821
 12027 ON THE PROFESSIONALS

DATE: 2014/04/04
 PICK-UP TIME: 16:16
 DROP-OFF TIME: 16:53
 TRIP ID: 631459
 LOCATION: 073000-45024103707
 CAR NUMBER: 0368
 DRIVER: 75066
 CARD TYPE: VISA
 CARD: *****
 EXPIRY: **/**
 AUTH: 004305

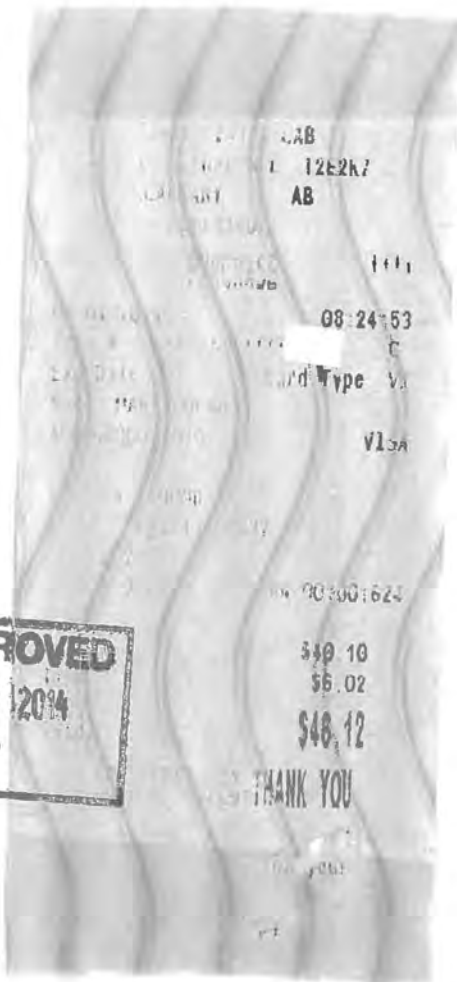
FARE (\$): 42.30
 EXTRA (\$): 0.00
 SUBTTL (\$): 42.30

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE _____

AO APPROVED
 APR 16 2014
MB



FOR ONLINE TAXI BOOKINGS VISIT
 OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

\$44.30

\$1.77 GST

\$46.12

GST 2.01

40.29

42.30

40.29

44.30

84.64



PLEASE QUOTE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE
VEUILLEZ INDIQUER LE NUMÉRO DU CONTRAT DE LOCATION SUR TOUTE CORRESPONDANCE

GST# 880643820RT0001

new year

RENTAL AGREEMENT NUMBER
NUMÉRO DU CONTRAT DE LOCATION

962049900

LOCATION / LIEU DE LOCATION	CODE	VEHICLE DETAILS INFORMATIONS SUR LE VÉHICULE	DISTANCES / KILOMÉTRAGE		
Edmonton Downtown	YE1				
RENTED / LOUÉ LE :	03APR14/161 @ 4166 YE1		GROUP	MILES OUT	MILES IN
RETURN / RAMENÉ LE :	06APR14/131 @ 4166 YE1	BLK CHRY 200S 4DR	GROUPE	KM DÉPART	KM ARRIVÉE
DUE IN / DÛ LE :	05APR14/161 @ 4166 YE1	ABK24185	C	7746	8429
					MILES DRIVEN KM PARCOURUS
					683

GOLAB, MARY
OFFICE OF INFO & PRIV CO
410 9925 109 STREET
ATTN: ACCTS. PAYABLE
EDMONTON, AB, T5K 2J8

CREDIT ID # / # DE CARTE DE CRÉDIT :
BCD # :
COST CONTROL # / # DE DOSSIER CLIENT:
RESERVATION # / # RÉSERVATION :
- RATE CODE / CODE TARIFAIRE: 40027617CA0
02/C
MVA # :

RENTAL DETAILS / INFORMATIONS SUR LA LOCATION	CHARGES / COÛTS	
TEMPS ET KILOMÈTRES NETS / NET TIME AND MILEAGE 3 Jours/Days @ 40.00	Non Taxable	Taxable
VEH LIC FEE		120.00
FEES/SURCHRG		3.75
SOUS-TOTAL / SUBTOTAL		3.42
TOTAL		127.17
SUR LA ROUTE / ON THE ROAD		
CHARGES NETTES / NET CHARGES		127.17
PRÉ-PAIEMENTS / PREPAYMENTS		127.17

AO APPROVED
APR 22 2014

GC Vendor

Original Signed by Expenditure Officer
April 25, 2014

Vendor #	Payment Amount
Fund Dept. Program	\$127.17
oucher #	Project

PAYMENT IS DUE UPON RECEIPT / PAIEMENT DÛ SUR RÉCEPTION

CAD

127.17

PLEASE DETACH AND RETURN WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.
DÉCOUPER ICI ET RETOURNER AVEC LE PAIEMENT DANS L'ENVELOPPE CI-JOINTE.

Page 1 of 1



EN CAS DE QUESTIONS/FOR BILLING INQUIRIES
Attn Unknown
4166 Edmonton Downtown
10016 106TH STREET NW,

AMOUNT ENCLOSED
MONTANT JOINT

RENTAL AGREEMENT NUMBER
NUMÉRO DU CONTRAT DE LOCATION

962049900

REMIT TO / POSTER À:

Budgetcar Inc.
Attn Angelena Larson/Lisa Howell
4612 95th St NW, Edmonton (AB) T6E 5Z6
Tel./Ph. : 780-448-2080 Fax : 780-437-4036

~~GOLAB, MARY~~ / PERMIS
CREDIT ID # / # CC :
BCN NUM. :

\$\$

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS.
S.V.P. VOIR AU VERSO POUR LES OPTIONS DE PAIEMENT.

PAYMENT DUE UPON RECEIPT
PAIEMENT DÛ SUR RÉCEPTION

CAD