

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed October 1, 2015 - November 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
Oct 6	Edmonton, AB	Travelled to and from the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 19.62	\$ 19.62
Oct 13	Edmonton, AB	Travelled to and from the courthouse					19.24	19.24
Oct 20	Edmonton, AB	Attended Canadian Bar Association seminar					17.70	17.70
Nov 17	Edmonton, AB	Attended Canadian Bar Association seminar					18.28	18.28
Nov 26	Edmonton, AB	Attended Canadian Bar Association seminar					10.48	10.48
Total			\$ -	\$ -	\$ -	\$ -	\$ 85.32	\$ 85.32

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 Sessions	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 85.32

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661206	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>9925-109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>55</i>
Original Signed by Employee <i>[Signature]</i>	

DATE	Y	Y	M	M	D	D
	1	5	1	0	0	6
TIME						
	H	H	M	M	AM	PM
FARE			7	8	0	
GRATUITY			2	0	0	
TOTAL			9	8	0	

To the Courthouse
 9.80
 .47
 9.33

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee
 CUSTOMER'S SIGNATURE

Case Files F6525/F6711

1-003366-120688

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661205	
ACC ID	DIV ID
CLIENT DATA	NOTE
FROM <i>9925-109 St.</i>	
TO <i>Courthouse</i>	
CUSTOMER NAME <i>S</i>	DRIVER NO.
GST NO.	UNIT NO. <i>396</i>

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee
 CUSTOMER'S SIGNATURE

Case Files F6525/F6761

1-003366-120641

$$\begin{array}{r} \$10.80 \\ - .51 \\ \hline 10.29 \end{array}$$

$$\begin{array}{r} 9.80 \\ .47 \\ \hline 9.33 \end{array}$$

$$\begin{array}{r} \$19.62 \\ = \end{array}$$

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661208	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	✓
TO <i>9925-109 St.</i>	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO. <i>362</i>

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

X _____
 CUSTOMER'S SIGNATURE

Case Files F6525, F6761

1-003366-120831

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661207	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>9925-109 St.</i>	✓
TO <i>Courthouse</i>	
CUSTOMER NAME	DRIVER NO. <i>E406</i>
GST NO.	UNIT NO. <i>525</i>

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee

CUSTOMER'S SIGNATURE

Case Files F6525, F6761

1-003366-120787

20.20
 - .96 GST

 19.24
 =

YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661210	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101st.	✓
TO 1725-109st.	
CUSTOMER NAME	DRIVER NO. AF
GST NO. 846 886 026	UNIT NO. 383

DATE	Y	Y	M	M	D	D
	1	5	1	0	2	0
TIME	H	H	M	M	AM	PM
FARE			7	8	0	
GRATUITY			2	0	0	
TOTAL			9	8	0	

1-003368-121005

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 Original Signed by Employee

X
 CUSTOMER'S SIGNATURE
 CBA meeting

YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661209	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109st.	✓
TO 10235-101st.	
CUSTOMER NAME	DRIVER NO. 331156
GST NO.	UNIT NO. 65

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

1-003368-120916

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA meeting

CBA meeting
 8.80
 .42
 9.22
 9.80
 .47
 9.33
 \$17.70

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33661211	
ACCT. ID	D ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO 10235-101 St.	
CUSTOMER NAME	DRIVER NO. 360
GST NO.	UNIT NO.

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

1-003366-121128

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA Meeting

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33661212	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO. 12844
GST NO.	UNIT NO. 334

DATE	Y	Y	M	M	D	D
	1	5	1	1	1	7
TIME						
	H	H	M	M	AM	PM
FARE			8	2	0	
GRATUITY			2	0	0	
TOTAL			1	0	2	0

1-003366-121296

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA Meeting

CBA meeting

$$\begin{array}{r}
 19.20 \\
 - 191 \text{ GST} \\
 \hline
 18.28 \\
 =
 \end{array}$$

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COM No. 33661214	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 102.25 - 101 St.	
TO 4925 - 104 St.	
CUSTOMER NAME	DRIVER NO. <i>MA</i>
GST NO.	UNIT NO. <i>2825</i>

DATE	Y	Y	M	M	D	D
	1	5	1	1	2	6
TIME						
	H	H	M	M	AM	PM
FARE			9	0	0	
GRATUITY			2	0	0	
TOTAL			11	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-121456

X Original Signed by Employee
CBA Meeting

December 3, 2008

CBA meeting

*11.00
 - 0.52

 10.48*