

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed April 1, 2016 - May 31, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Apr 6	Edmonton	Travelled to the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 20.19	\$ 20.19
Apr 19	Edmonton	Attended Canadian Bar Association meeting (CBA)					18.86	18.86
Total			\$ -	\$ -	\$ -	\$ -	\$ 39.05	\$ 39.05

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, per diem rates are claimed.

³ "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>\$ 39.05</u>

new year

YELLOW CAB BARREL TAXI PRESTIGE CABS **X-CHECKER X**
780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661219	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO Courthouse	
CUSTOMER NAME	DRIVER NO. 111
GST NO. 140537719	UNIT NO. 1114

DATE	Y	Y	M	M	D	D
	1	6	0	4	0	6
TIME	H	H	M	M	AM	PM
	0	7	3	0	X	
FARE						
			7		8	0
GRATUITY						
			2		0	0
TOTAL						
			9		8	0



1-003366-121951

X Original Signed by Employee
CUSTOMER'S SIGNATURE

YELLOW CAB BARREL TAXI PRESTIGE CABS **X-CHECKER X**
780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661220	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO.
GST NO. 891778056	UNIT NO. 778

DATE	Y	Y	M	M	D	D
	1	6	0	4	0	6
TIME	H	H	M	M	AM	PM
FARE						
			9		4	0
GRATUITY						
			2		0	0
TOTAL						
			11		4	0



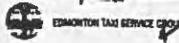
1-003366-122057

X Original Signed by Employee
CUSTOMER'S SIGNATURE

#21.20 Expenditure
 1.01 GST

 20.19 total
 =

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661221	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO 16235-101 St.	
CUSTOMER NAME Sharon Ashmore	DRIVER NO. 55
GST NO.	UNIT NO. 745



DATE	Y	Y	M	M	D	D
	1	6	0	4	1	9
TIME	H	H	M	M	AM	PM
	1	1	5	3		
FARE						
			7	0	0	
GRATUITY						
			2	0	0	
TOTAL						
			9	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-122183

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661222	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	
TO 9925-109 St.	
CUSTOMER NAME Sharon Ashmore	DRIVER NO. H.G.
GST NO. 12578322	UNIT NO. 254



DATE	Y	Y	M	M	D	D
	1	6	0	4	1	9
TIME	H	H	M	M	AM	PM
	1	3	3	0		
FARE						
			8	8	0	
GRATUITY						
			2	0	0	
TOTAL						
		1	0	8	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-122231

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

19.80 Expenditure
 - 0.94 less GST
 18.86 Total

CBA Meeting