

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 16	Edmonton	Travelled to and from the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 20.58	\$ 20.58
June 16	Edmonton	Attended Canadian Bar Association meeting (CBA)					18.65	18.65
June 16	Edmonton	Travelled to and from the courthouse					20.20	20.20
Total			\$ -	\$ -	\$ -	\$ -	\$ 59.43	\$ 59.43

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				\$ 59.43

YELLOW CAB BARREL TAXI PRESTIGE 8888 CABS **☒CHECKER☒**
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO.	
ACCT. ID	DIV ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>9925 - 109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>KA</i>
GST NO.	UNIT NO. <i>670</i>

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



1-003368-122354

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

Expenditure 10.60
Less GST .50
Total ← 10.10

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.	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO Courthouse	
CUSTOMER NAME	DRIVER J. S. [Signature]
GST NO. 837313287	UNIT NO. 433

DATE	Y	Y	M	M	D	D
	1	6	0	5	1	9
TIME						
	H	H	M	M	AM	PM
FARE		5.00	9.00		0	0
GRATUITY			2		0	0
TOTAL		1	1		0	0



1-003366-125294

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
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 CUSTOMER'S SIGNATURE

Expenditure	\$11.00
Less GST	- .52
Total	<u>10.48</u>

OFFICE OF THE INFORMATION & PRIVACY COMM. NO.	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	✓
TO 10235-101 St.	
CUSTOMER NAME	RIVER NO. 117
GST NO. 621199709	UNIT NO. 117



1-003366-122606

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

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 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM. NO.	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	✓
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO. H
GST NO. 8696266	UNIT NO. 370



1-003366-113659

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

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Expenses \$19.60
 Less GST .93
 Total to report → 18.67

CDA Meeting

YELLOW CAB BARREL TAXI PRESTI
 780.462.3456 780.489.7777 780.46

Case
File
F6957

OFFICE OF THE INFORMATION & PRIVACY C

ACCT. ID _____ DIV. ID _____

CLIENT DATA _____

FROM Court house

TO 9925 - 109 St.

CUSTOMER NAME _____ DRIVER NO. _____

GST NO. _____ UNIT NO. 611

	Y	M	M	D	D
	6	0	6	0	2
	H	M	M	AM	PM
		9	2	0	
GRATUITY		2	0	0	
TOTAL		11	2	0	



1-003366-122538

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
CUSTOMER'S SIGNATURE

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.

ACCT. ID _____ DIV. ID _____

CLIENT DATA _____ NOTE _____

FROM 9925 - 109 St.

TO Court house

CUSTOMER NAME _____ DRIVER NO. _____

GST NO. _____ UNIT NO. 350 ✓

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



1-003366-122446

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
CUSTOMER'S SIGNATURE

Expenditure \$21.20
 Less Gst 1.00
 Total to be paid = 20.20