

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed February 1, 2017 - March 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jan 4	Edmonton, AB	Parking-dropped off informatin at the Brownlee Building	\$ -	\$ -	\$ -	\$ -	\$ 5.71	\$ 5.71
Jan 13	Edmonton, AB	Taxi-to and from Brownlee Building to lay an information					21.33	21.33
Feb 13	Edmonton, AB	Taxi-at the courthouse-meeting with Crown					20.20	20.20
Feb 15	Edmonton, AB	Taxi-at the courthouse-court hearing					19.05	19.05
Feb 17	Edmonton, AB	Taxi-leaving Law Courts for file					9.52	9.52
Total			\$ -	\$ -	\$ -	\$ -	\$ 75.81	\$ 75.81

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

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 75.81

Drop off info at
Branche building
RECEIPT (cash)
IMPARK LOT 98
NO IN AND OUT PRIVILEGES

Plate Number

Expiration Date/Time

11:58 AM
JAN 04, 2017

Purchase Date/Time: 10:58am Jan 04, 2017

Total Parking: \$5.71
Total GST: \$0.29

Total Due: \$5.00

Rate: \$6 - 1 Hour

Total Paid: \$6.00

Payment Type: Card

Ticket #: 99056031

S/N #: 520116341948

Setting: Lot 98a

Mach Name: Meter 3

#****-2568, MasterCard

GST #887315638RT0006
IMPARK LOT 98

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

$$\begin{array}{r} \$6.00 \text{ Expense} \\ .29 \text{ less GST} \\ \hline 5.71 \end{array}$$

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

From ~~to~~ Branche Bldg to
 lay an information

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33661155
ACCT. ID	DIV ID	
CLIENT DATA		NOTE
FROM 10365-497		
TO 9927-1091A-25		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

DATE: 1 7 0 1 1 3
 TIME: 1 3 1 0 AM
 FARE: 1 0 0 0
 GRATUITY: 1 3 0 0
 TOTAL: 1 3 0 0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

CUSTOMER'S SIGNATURE



1-003366-115554



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

To Branche bldg to
 lay an information.

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33661182
ACCT. ID	DIV ID	
CLIENT DATA		NOTE
FROM 7725-10734		
TO John E Branche Bldg		
C N	DRIVER NO. H1A	
GST NO.	UNIT NO. 476	

DATE: 1 7 0 1 1 3
 TIME: 1 1 3 7 AM
 FARE: 0 0 9 4 0
 GRATUITY: - - - -
 TOTAL: 0 0 9 4 0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Fran

CUSTOMER'S SIGNATURE



1-003366-118210



22.40 Expenses
 1.07 Less GST
 21.33

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. 33661159	
ACC ID	DIV ID
CLIENT DATA	NOTE
FROM 1025 109 st	
TO Krowlee Bldg	
CL NO	DRIVER NO.
GST NO.	UNIT NO. 408

DATE	Y	Y	M	M	D	D
	1	7	0	2	1	3
TIME	H	H	M	M	AM	PM
	1	0	5	0	X	
FARE			8		20	
GRATUITY			2		00	
TOTAL		1	0		20	

1-003366-115974

Original Signed by Employee
 CUSTOMER'S SIGNATURE

for meeting with crown 000380

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. 33661160	
ACC ID	DIV ID
CLIENT DATA	NOTE
FROM	
TO 1025 109 st	
CUSTOMER NAME Michael Hayward	DRIVER NO.
GST NO.	UNIT NO. 528

DATE	Y	Y	M	M	D	D
	1	7	0	2	1	3
TIME	H	H	M	M	AM	PM
	1	1	5	0	X	
FARE			9		00	
GRATUITY			2		00	
TOTAL		1	1		00	

1-003366-116001

Original Signed by Employee
 CUSTOMER'S SIGNATURE

For meeting with crown. 000380

\$ 21.20 Expense
 1.00 Less GST
 20.20

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

Court hearing for 000380

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661162	
ACCT ID	DIV. ID
CLIENT DATA	
FROM	NOTE
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	Y	M	M	D	D
	1	7	0	2	1	5
TIME	H	H	M	M	AM	PM
	0	3	1	5		
FARE			8	8	0	
GRATUITY			2	0	0	
TOTAL			1	0	8	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-116230

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

Returning from Court/AH.

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661161	
ACCT ID	DIV. ID
CLIENT DATA	
FROM	NOTE
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-116148

Original Signed by Employee
 CUSTOMER'S SIGNATURE

*20.00 Expense
 .95 less GST
 19.05*

Leaving Law courts for file 000380
RCA.

YELLOW CAB Rachel 780.462.3456
GST# _____
Date: 17/2/17 Amount: 10.00
Driver: [Signature] Car#: 622
From: Law court
To: 9925 10th
10135-31 Avenue, Edmonton, AB T6N 1C2

#10.00 Expense
 .48 Less GST

 9.52