

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed February 1, 2019 - March 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 19/19	Edmonton, AB	Taxi-meeting with Alberta Health (AH)	\$ -	\$ -	\$ -	\$ -	\$ 11.73	\$ 11.73
Feb 25/19	Edmonton, AB	Taxi-meeting Alberta Health Services (AHS)					10.10	10.10
Mar 12/19	Edmonton, AB	Taxi-to the courthouse-offence investigation					8.53	8.53
Mar 13-14	Edmonton, AB	Parking-at NAIT for cybersecurity program development sessions					64.77	64.77
Mar 18/19	Edmonton, AB	Parking-meeting with Alberta Health					11.43	11.43
Total			\$ -	\$ -	\$ -	\$ -	\$ 106.56	\$ 106.56

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

²Where 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, gas and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 106.56

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 654/66287772
Driver 4781
19/02/25 10:27:14

Card : *****
MasterCard
CHIP CARD

A0000000041010
0000008000 E800
Ref # 0010011010 C
Auth # 01448S

FARE : \$ 9.20
TIP : \$ 3.00

TOTAL : \$ 12.20

②

APPROVED - THANK YOU
(01-027)

REVILED
APR 01 2019
OPV16290

IMPORTANT: Retain this
copy for your records
Customer Copy
Thank you for choosing
Co-op taxi
NO APP
APR 01 2019

12.20 Taxic
+ .47 Less GST

11.73

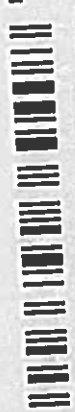
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YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33943694

ACCT. ID	DIV. ID	NOTE
CLIENT DATA		
FROM CN Tower 164th		
TO 9925 109 St		
CUST. NAME	DRIVER NO.	
GST NO.	UNIT NO.	

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



REVIEWED
 MAR 12 2019
 V16228

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 X [Redacted]

\$10.60
 - 0.50

 10.10

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 331182644
ACCT. ID	DIV. ID	
CLIENT DATA	NOTE	
FROM <i>Pleasant building</i>	NO TIPPING ON ACCOUNT	
TO <i>9925 109th</i>		
CUST. NAME	DRIVER NO.	
GST NO.	UNIT NO.	

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

REVIEW
 GREATER EDMONTON TAXI SERVICE INC.
 1-033118-264438
V16317

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 CUSTOMER'S SIGNATURE

*9.00 Taxi
 .47 less GST
 8.53*

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

13/03/19 17:18

AMOUNT PAID

\$ 36.00 22150000 08:18

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 190626

MAR 21 2019 V16273

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

13/03/19 08:18 \$ 36.00

NAIT HOURLY CC



RECEIPT 190626

\$36.00 - parking
- 1.71 - fees GST
\$ 34.29

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

14/03/19 16:09

AMOUNT PAID

\$ 32.00 22150000 08:09

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 190671

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

14/03/19 08:09 \$ 32.00

NAIT HOURLY CC



RECEIPT 190671

\$32.00 - parking
- 1.52 - fees GST
\$ 30.48

34.29
30.48
64.77



ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 18.03.19 13:46
OUT: 18.03.19 15:04
AMOUNT: \$ 12.00
CC-DATA:

Mar 18 2019 03:03 PM

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type :
PURCHASE

Amount : \$12.00

Auth # : 00452S

Sequence # : 008218

Term ID : 003

Date :
19/03/18

Time :
15:03:03

REVIE
APR 01 2019
216290

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH
ISSUERS AGREEMENT
WITH

Application Label:
MasterCard
ATD: 4000000041010
IR: 8800008000
8E678B2AC9E1787
E80E

12.00 parking
57 Less GST
11.43

*** CUSTOMER
COPY ***

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