

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed October 1 - November 30, 2012

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Sept 4 - 7	Edmonton, AB	Travelled to and from courthouse	\$ -	\$ -	\$ -	\$ 59.24	\$ 59.24
Sept 18	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	-	-	-	8.76	8.76
Oct 25	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	-	-	-	8.95	8.95
Total			\$ -	\$ -	\$ -	\$ 76.95	\$ 76.95

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 Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 76.95</u>

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER
CAB TAXI CABS

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265056
ACC ID	DIV. ID	
CLIENT DATA	EXPIRES	NOTE
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

13

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

CBA meeting



1-003326-505630

X _____
CUSTOMER'S SIGNATURE

Attended CBA meeting

\$8.95

Shawna

CHARGE TO:

ACCOUNT NO.

Office of the Information &
Privacy Commissioner

YELLOW CAB 780-462-3456

BARREL TAXI 780-489-7777

PRESTIGE CABS 780-462-4444

CHECKER 780-484-8888

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	18	9 12

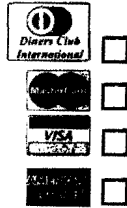
G.S.T. #

FROM
9925-109 St.

TO
5040 Place 401-1

PRINT NAME
Sharon [unclear]

CUSTOMER SIGNATURE
X [unclear]



6074281

FARE	7.20
INT'L	
GRATUITY	2.00
TOTAL	9.20

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Attended CBA meeting

\$8.76

YELLOW CAB
(780) 462-3456

PRESTIGE CABS (780) 462-4444

BARREL TAXI (780) 489-7777

CHECKER (780) 484-8888

CHARGE TO: ADMINISTRATION LINE (780) 465-8500

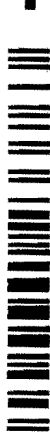
FROM low court	GST NO.
TO 9925-1095	DRIVE NO.
PRINT NAME	UNIT NO.

ACCOUNT NO.

[Redacted Account Number]

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

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



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



X [Signature] CUSTOMER'S SIGNATURE

[Handwritten mark]

CHARGE TO:

ACCOUNT NO.

Office of the Information & Privacy Commissioner

YELLOW CAB 780-462-3456

BARREL TAXI 780-489-7777

PRESTIGE CABS 780-462-4444

CHECKER 780-484-8888

ADMINISTRATION LINE (780) 465-8500

G.S.T.#
FROM 9925-1095
TO Court House
PRINT NAME
CUSTOMER SIGNATURE

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	5	19 12

- Diners Club International
- Mastercard
- VISA
- American Express

6074276

FARE	8.8
INT'L	
GRATUITY	
TOTAL	8.8

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Traveled to and from Court house.

\$19.42

CHARGE TO: ACCOUNT NO.

YELLOW CAB 780-462-3456
BARREL TAXI 780-489-7777
PRESTIGE CABS 780-462-4444
CHECKER 780-484-8888

Office of the Information & Privacy Commissioner

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	992	
TIME	DAY	MO. YR.
	04/09	12

G.S.T. #

FROM: Courthouse

TO: 9925 - 109 St.

PRINT NAME: Sharon Ashmore

CUSTOMER SIGNATURE: X Sharon Ashmore

6074275

FARE	
INT'L	
GRATUITY	2.00
TOTAL	10.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CHARGE TO: ACCOUNT NO.

YELLOW CAB 780-462-3456
BARREL TAXI 780-489-7777
PRESTIGE CABS 780-462-4444
CHECKER 780-484-8888

Office of the Information & Privacy Commissioner

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	700	935
TIME	DAY	MO. YR.
	04/09	2012

G.S.T. #

TO: 9925 - 109 St.

FROM: Courthouse

PRINT NAME: Sharon Ashmore

CUSTOMER SIGNATURE: X Sharon Ashmore

6074078

FARE	8.40
INT'L	
GRATUITY	2.00
TOTAL	10.40

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Traveled to and from Courthouse

\$20.00

CHARGE TO:

ACCOUNT NO.

Office of the Information & Privacy Commissioner

YELLOW CAB 780-462-3456

BARREL TAXI 780-489-7777

PRESTIGE CABS 780-462-4444

CHECKER 780-484-8888

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER Pahlu	UNIT NO. 959
TIME	DAY 07	MO. YR. 07 12

G.S.T. #
FROM Courthouse
TO 925-1112
PRINT NAME
CUSTOMER SIGNATURE
X

	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

6074277

FARE	10.60
INT'L	
GRATUITY	2.00
TOTAL	12.60

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

X

CHARGE TO:

ACCOUNT NO.

Office of the Information & Privacy Commissioner

YELLOW CAB 780-462-3456

BARREL TAXI 780-489-7777

PRESTIGE CABS 780-462-4444

CHECKER 780-484-8888

ADMINISTRATION LINE (780) 465-8500

AUTH. NO.	DRIVER 9971	UNIT NO.
TIME	DAY 07	MO. YR. 07 12

G.S.T. #
FROM 925-1112
TO
PRINT NAME
CUSTOMER SIGNATURE
X

	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

6074278

FARE	
INT'L	
GRATUITY	2.00
TOTAL	10.80

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Travelled to and from Courthouse

\$19.81

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed December 1, 2012 - January 31, 2013

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Oct 25	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	\$ -	\$ -	\$ -	\$ 8.57	\$ 8.57
Nov 02	Edmonton, AB	Travelled to and from courthouse	-	-	-	22.48	22.48
Nov 20	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	-	-	-	18.47	18.47
Total			\$ -	\$ -	\$ -	\$ 49.52	\$ 49.52

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 Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 49.52</u>

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

OFFICE OF THE INFORMATION & PRIVACY COMMIS		NO. 33265055
ACCT. ID	DI ID	
CLIENT DATA	EXPIRE:	NOTE
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

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



1-003326-505579

X CUSTOMER'S SIGNATURE

*attended CBA meeting
(Canadian Bar Assoc.)*

Emp ID:

#8.57

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265058
ACCT. ID	DIV. ID	
CLIENT DATA EXPIRES	NOTE	
FROM		
TO		
CUSTOMER NAME	DRIVER NO. 21335	
GST NO. 1053000000	UNIT NO. 215	

DATE	Y	Y	M	M	D	D
	1	2	1	1	0	2
TIME	H	H	M	M	AM	PM
	1	1	1	0	X	X
FARE	=	1	0	.	0	0
GRATUITY	=	=	2	.	0	0
TOTAL	=	1	2	.	0	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
 CUSTOMER'S SIGNATURE

1-003326-505845

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265057
ACCT. ID	DIV. ID	
CLIENT DATA EXPIRES	NOTE	
FROM		
TO		
CUSTOMER NAME	DRIVER NO. 16	
GST NO.	UNIT NO. 605	

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
 CUSTOMER'S SIGNATURE

1-003326-505715

\$22.48

Travelled to and from
 Courthouse.

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33265059
ACCT. ID	DIY ID	NOTE
CLIENT DATA	EXPIRES	
FROM	9125-10950	
TO	1023-10950	
CUSTOMER NAME	DRIVER NO.	571
GST NO.	UNIT NO.	1-15-109

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
CUSTOMER'S SIGNATURE



1-003326-505999

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33265060
ACCT. ID	DIY ID	NOTE
CLIENT DATA	EXPIRES	
FROM	10235-10151	
TO	9125-10950	
CUSTOMER NAME	DRIVER NO.	101
GST NO.	UNIT NO.	437

DATE	Y	Y	M	M	D	D
	1	2	1	1	2	0
TIME	H	H	M	M	AM	PM
	1	3	3	0		
FARE			8	40		
GRATUITY			2	00		
TOTAL			10	40		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
CUSTOMER'S SIGNATURE



1-003326-506026

#18.47

attended CBA meeting
(Canadian Bar Assoc.)

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed February 1, 2013 - March 31, 2013

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Jan 21	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	\$ -	\$ -	\$ -	\$ 18.67	\$ 18.67
Feb 19	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	-	-	-	17.52	17.52
Mar 19	Edmonton, AB	Attended Canadian Bar Association meeting (CBA)	-	-	-	18.85	18.85
Total			\$ -	\$ -	\$ -	\$ 55.04	\$ 55.04

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 Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 55.04</u>

780-462-3456 780-489-7777 780-462-4444 780-484-8888
YELLOW BARREL PRESTIGE CHECKER
CAB TAXI 0000 CABS

13

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265062
ACCT. ID	DIV ID	
CLIENT DATA	NOTE	
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

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

1-003326-506293

X _____
 CUSTOMER'S SIGNATURE

780-462-3456 780-489-7777 780-462-4444 780-484-8888
YELLOW BARREL PRESTIGE CHECKER
CAB TAXI 0000 CABS

13

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265061
ACCT. ID	DIV ID	
CLIENT DATA	NOTE	
FROM		
TO		
	DRIVER NO.	
	UNIT NO.	

CBA Meeting

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

1-003326-506101

X _____
 CUSTOMER'S SIGNATURE

#18.67

Emp #

Attended Canadian Bar Association meeting

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER
CAB TAXI 0000 CABS

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265064
ACCT. ID	DIV. ID	
CLIENT DATA	NOTE	
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

DATE	Y	Y	M	M	D	D
TIME						
FARE	H	H	M	M	AM	PM
GRATUITY						
TOTAL			9	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
CUSTOMER'S SIGNATURE

1-003326-506446

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER
CAB TAXI 0000 CABS

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33265063
ACCT. ID	DIV. ID	
CLIENT DATA	NOTE	
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

DATE	Y	Y	M	M	D	D
TIME						
FARE	H	H	M	M	AM	PM
GRATUITY						
TOTAL			9	9	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
CUSTOMER'S SIGNATURE

1-003326-506323

attached
Canadian Bar Association
meeting #17.52



OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33265066
ACCT. ID	DIV. ID	
CLIENT DATA	NOTE	
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

13

CBA meeting



1-003326-506675

DATE	Y	Y	M	M	D	D
	1	3	0	3	1	9
TIME	H	H	M	M	AM	PM
FARE	H			M		
	77			60		
GRATUITY	H			M		
TOTAL	H			M		
				990		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33265065
ACCT. ID	DIV. ID	
CLIENT DATA	NOTE	
FROM		
TO		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

13

CBA meeting



1-003326-506538

DATE	Y	Y	M	M	D	D
	1	3	0	3	1	9
TIME	H	H	M	M	AM	PM
FARE	H			M		
GRATUITY	H			M		
TOTAL	H			M		
				1040		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X _____
 CUSTOMER'S SIGNATURE

Emp Job:

#18.85
attended Canadian Bar
Association meeting on
March 19, 2013