

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed June 1, 2014 - July 31, 2014

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
May 20	Edmonton, AB	Travelled to and from courthouse	\$ -	\$ -	\$ -	\$ 17.91	\$ 17.91
June 11	Edmonton, AB	Travelled to and from courthouse				18.66	18.66
Total			\$ -	\$ -	\$ -	\$ 36.57	\$ 36.57

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>\$ 36.57</u>

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 COMMIS		NO. 33543034
ACI ID	DIV.	
CLIENT DATA	NOTE	
FROM 10225 - 101 St.		
TO 9925 - 109 St.		
CUSTOMER NAME	DRIVER NO. H	
GST NO.	UNIT NO. 371	

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

AO APPROVED

JUL 21 2014
 1-003354-303157

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA Meeting (5)

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 COMMIS		NO. 33543030
A	D	
CLIENT DATA	NOTE	
FROM 9925 - 109 St.		
TO 10225 - 101 St.		
CUSTOMER NAME	DRIVER NO. Ann	
GST NO. 801383894	UNIT NO.	

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

AO APPROVED

JUL 21 2014

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA Meeting (4)

9.80
 9.80
 19.60 x 5 ÷ 105 = .93
 - .93
 18.67

18.67

15

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 COMMIS		NO. 33265133
ACCT ID	DIV ID	
CLIENT DATA	EXPIRES 26/09/13	
FROM	10233 - 10150	
TO	10233 - 10150	
CUSTOMER NAME	DRIVER NO. 40	
GST NO. 17069100	UNIT NO. 545	

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

APPROVED
JUL 21 2014

X Original Signed by Employee 2
 CBA Meeting

1-003326-513338

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 COMMIS		NO. 33265132
ACCT ID	DIV ID	
CLIENT DATA	EXPIRES 26/09/13	
FROM	10233 - 10150	
TO	10233 - 10150	
CUSTOMER NAME	DRIVER NO. 980	
GST NO. 89118080	UNIT NO. 980	

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

APPROVED
JUL 21 2014

X Original Signed by Employee 1
 CBA Meeting

1-003326-513215

$$\begin{array}{r} 9.60 \\ 9.20 \\ \hline 18.80 \\ .90 \\ \hline 17.90 \end{array} \times 5 \div 105 = 90$$

#17.90

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed February 1, 2015 - March 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Feb 24		CBA Meeting - taxi	\$ -	\$ -	\$ -	\$ 48.75	\$ 48.75
Mar 10		CBA Meeting - taxi				8.95	8.95
Mar 15		Travelled to and from courthouse				29.71	29.71
Total			\$ -	\$ -	\$ -	\$ 87.41	\$ 87.41

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				\$ 87.41

old year

✓

YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

10135 - 31 AVENUE
EDMONTON, ALBERTA
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable

OFFICE OF THE INFORMATION & PRIVACY
410 9925 - 109 STREET
EDMONTON Alberta T5K 2J8

Apr 17, 2015

Invoice ID 2802-040 ✓
Original Signed by Expenditure Officer ✓
Invoice Date 2015-03-31

Vendor #	Payment Amount	Account ID
ACCOUNT	Fund	Days
	Program	
	Project Code	

OFFICE OF THE INFORMATION & PRIVACY COMMISSIONER

\$29.74

Your Current Charge

Fares Before GST	\$8.84
GST (Charged By Meter)	4.46
Total Fares (Meter)	\$93.30
GST Refund	(\$4.46)
Total Fares	\$88.84

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
Total Fees & Expenses	\$0.00

Current Invoice Total \$88.84

Current Invoice GST Total \$0.00 (#100403078)

Your Current Balance

Your Previous Balance	\$57.70
Payments	(\$57.70) [2]
Late Charges	\$0.00
Current Invoice Total	\$88.84
Total Amount Due	\$88.84 ✓

NO APPROVAL
 APR/08 2015

How To Pay Your Invoice

NET 30 DAYS

Please remit payment to:
Greater Edmonton Taxi Service Inc.
10135 31 Avenue
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID
with payment.

Want Your Invoice By Email?

For instant email delivery of your invoice
each period, email your Account ID and
email address(es) to accrec@edmtaxi.com.

Questions?

Visit www.edmontontaxiservicegroup.com
or call: 780-465-8533.

New Billing System!

Not only does our new billing system make
more accurate, fast, and easy-to-use
invoices, but it also has full online reporting
and it can continually keep you notified
through email!

YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

Greater Edmonton Taxi Service Group Inc.
10135 - 31 Avenue, Edmonton, Alberta T6N 1C2

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661228	
ACCT. ID	CL
CLIENT DATA	NOTE
FROM Courtthouse	
TO 9925-109 St.	
CUSTOMER NAME Sharon Ashmore	DRIVER NO. A
GST NO.	UNIT NO. C165

DATE	Y	Y	M	M	D	D
	1	5	0	3	0	6
TIME						
	H	H	M	M	AM	PM
FARE			8	11		
GRATUITY			7	00		
TOTAL			15	11		

AO APPROVED
 APR 18 2015
 V12627



1-003366-122880

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case File F6097

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661227	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO Courthouse	
CUSTOMER NAME Sharon Ashmore	DRIVER NO. 2/335
GST NO. 855839037	UNIT NO. 9101

DATE	Y	Y	M	M	D	D
	1	5	0	3	0	6
TIME						
	H	H	M	M	AM	PM
FARE		8	0	0		
GRATUITY		2	0	0		
TOTAL		1	0	0		

AO APPROVED
 APR 18 2015
 V12627



1-003366-122705

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case File F6097

2040
 97

Cust copy
 10.40
 10.00
 10.00
 10.00
 9.60
 10.00
 10.80
 11.70
 10.00
 10.80
 10.80

ATTACHED
 10.40
 10.00
 10.00
 10.00
 9.60
 10.00
 10.80
 11.70
 10.00
 10.80
 93.80

AO APPROVED
 APR 18 2015
 V12627
 n Fooled

#19.43

OFFICE OF THE INFORMATION & PRIVACY COMMISSION NO. 33661231	
ACC ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO Courthouse	
CUSTOMER NAME	DRIVER NO. 53
GST NO.	UNIT NO. 105

V12621 EDMONTON DOG SERVICE GROUP



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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER SIGNATURE
 Case File H597

#10.29

10.80
 51 GST

 10.29

YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

10135 - 31 AVENUE
EDMONTON, ALBERTA
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable
OFFICE OF THE INFORMATION & PRIVACY
410 9925 - 109 STREET
EDMONTON Alberta T5K 2J8

Invoice ID
2892-039

Invoice Date
2015-02-28

Account ID

OFFICE OF THE INFORMATION & PRIVACY

Original Signed by Expenditure Officer

10-MAR-2015

Your Current Charges

Fares Before GST	\$8.95
GST (Charged By Meter)	\$0.45
Total Fares (Meter)	\$9.40
GST Refund	(\$0.45)
Total Fares	\$8.95

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
Total Fees & Expenses	\$0.00

Current Invoice Total \$8.95

Current Invoice GST Total \$0.00 [#100403070]

Director of Information & Privacy Commission

Officer Approval

Account	Fund	Dept	Program
ACCT001			
Project Code			

Payment Amount: \$8.95

Emp ID:

Your Current Balance

Your Previous Balance	\$48.75
Payments	\$0.00 [0]
Late Charges	\$0.00
Current Invoice Total	\$8.95
Total Amount Due	\$57.70

→ Pd on voucher # 000

How To Pay Your Invoice

NET 30 DAYS

Please remit payment to:
Greater Edmonton Taxi Service Inc.
10135 31 Avenue
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID with payment.

Want Your Invoice By Email?

For instant email delivery of your invoice each period, email your Account ID and email address(es) to accrec@edmtaxi.com.

Questions?

Visit www.edmontontaxiservicegroup.com or call: 780-465-8533.

New Billing System!

Not only does our new billing system make more accurate, fast, and easy-to-use invoices, but it also has full online reporting and it can continually keep you notified through email!

YELLOW BARREL PRESTIGE CHECKER CAB TAXI 0000 CABS

Greater Edmonton Taxi Service Group Inc.
10135 - 31 Avenue, Edmonton, Alberta T6N 1C2

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

YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

OFFICE OF THE INFORMATION & PRIVACY COMM		NO.
ACCT. ID	DIV. ID	93513044
CLIL... DATA	NOTE	
Expires Jan 31/15		
FROM	9725-109 St.	
TO	10235-101 St.	
CUSTOMER NAME	DRIVER NO.	
GST NO.		UNIT NO.

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003351-304499

X Original Signed by Employee
CUSTOMER'S SIGNATURE
CBI Marding

YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

10135 - 31 AVENUE
EDMONTON, ALBERTA
T6N 1C2

GREATER EDMONTON TAXI SERVICE GROUP INC. O/A:
YELLOW CAB, BARREL TAXI, PRESTIGE CABS, CHECKER
INQUIRES: (780) 465-8500

PLEASE REVIEW INVOICE - DISPUTES 30 DAYS
AFTER INVOICE DATE WILL NOT BE ACCEPTED.

Attn: Accounts Payable
OFFICE OF THE INFORMATION & PRIVACY
410 9925 - 109 STREET
EDMONTON Alberta T5K 2J8

Invoice ID
2892-038

Invoice Date
2015-01-31

Account ID

Office of the Information & Privacy Commission
OOIPA

OFFICE OF THE INFORMATION & PRIVACY COMMISSION
Exp. Officer Approval
Date: 24-06-2015
Original Signed by Expenditure Officer

Your Current Charges

Fares Before GST	\$48.75
GST (Charged By Meter)	\$2.45
Total Fares (Meter)	\$51.20
GST Refund	(\$2.45)
Total Fares	\$48.75

Admin Fees	\$0.00
Client Expenses	\$0.00
GST	\$0.00
Other	\$0.00
Total Fees & Expenses	\$0.00

Current Invoice Total \$48.75

Current Invoice GST Total \$0.00 [#100403070]

Vendor #	Payment Amount
Account	\$48.75
Fund	Program
Dept.	
Voucher #	Project Code

Your Current Balance

Your Previous Balance	\$12.19
Payments	(\$12.19) [1]
Late Charges	\$0.00
Current Invoice Total	\$48.75
Total Amount Due	\$48.75

How To Pay Your Invoice

NET 30 DAYS

Please remit payment to:
Greater Edmonton Taxi Service Inc.
10135 31 Avenue
Edmonton, AB T6N 1C2

Please include Account ID & Invoice ID
with payment.

Want Your Invoice By Email?

For instant email delivery of your invoice
each period, email your Account ID and
email address(es) to accrec@edmtaxi.com.

Questions?

Visit www.edmontontaxiservicegroup.com
or call: 780-465-8533.

New Billing System!
Not only does our new billing system make
more accurate, fast, and easy-to-use
Invoices, but it also has full online reporting
and it can continually keep you notified
through email!

YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

Greater Edmonton Taxi Service Group Inc.
10135 - 31 Avenue, Edmonton, Alberta T6N 1C2

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

YELLOW BARREL PRESTIGE CHECKER
CAB TAXI □□□□ CABS

OFFICE OF THE INFORMATION & PRIVACY COMM		NO.
ACCT ID	DIV. ID	
CLIENT DATA	ITE	
Expire Jan.31/15		
FROM	10235 - 101 St.	
TO	9925 - 107 St.	
CUSTOMER NAME	DRIVER NO.	
51 years old		
GST NO.	UNIT NO.	
851178171		

DATE	Y	Y	M	M	D	D
	1	5	0	1	2	7
TIME						
	H	H	M	M	AM	PM
FARE			8		20	
GRATUITY			2		00	
TOTAL			10		20	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003351-304567

XOriginal Signed by Employee
 CUSTOMER'S SIGNATURE

CBA Meeting

CBA meeting

$$\begin{array}{r}
 \$ 10.20 \times 5 \div 105 = .49 \\
 - .49 \text{ GST} \\
 \hline
 \$ 9.71 \\
 =
 \end{array}$$

780-462-3456 780-489-7777 780-462-4444

780-484-8888

YELLOW BARREL PRESTIGE CAB TAXI 0000 CABS CHECKER

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33513043
ACCT ID	DIV. IIC	
CLIENT DATA	NOTE	
Expire Jan 31/15		
FROM	Courthouse	
TO	9925 - 109 St.	
CUSTOMER NAME	DRIVER NO.	212 PK
Sharon Ashworth		
GST NO.	UNIT NO.	7.38
110373242		

DATE	Y	Y	M	M	D	D
	1	5	0	1	0	8
TIME						
	H	H	M	M	AM	PM
FARE			8	40		
GRATUITY			2	00		
TOTAL			10	40		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003351-304314

X Original Signed by Expenditure Officer
 CUSTOMER'S SIGNATURE
 Original Signed by Employee
 Case File # 70300

780-462-3456 780-489-7777 780-462-4444

780-484-8888

YELLOW BARREL PRESTIGE CAB TAXI 0000 CABS CHECKER

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33513042
ACCT ID	DIV. IIC	
CLIENT DATA	NOTE	
Expire Jan 31/15		
FROM	9925 - 109 St.	
TO	Courthouse	
CUSTOMER NAME	DRIVER NO.	TM
Sharon Ashworth		
GST NO.	UNIT NO.	378

DATE	Y	Y	M	M	D	D
	1	5	0	1	0	8
TIME						
	H	H	M	M	AM	PM
FARE			8	60		
GRATUITY			2	00		
TOTAL			10	60		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003351-304260

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case File # 70300

$$21.00 \times 5 \div 105 = 1.00$$

$$- 1.00 \text{ GST}$$

$$20.00$$

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.
AC ID	DIV.	39519040
CLIENT DATA	NOTE	
Expire Jan 31/15		
FROM	9925-109 St.	
TO	Courtthouse	
CUSTOMER NAME	DRIVER NO.	C.H
Sharon Ackmore		
GST NO.	UNIT NO.	9987

DATE	Y	Y	M	M	D	D
	1	5	0	1	0	7
TIME	H	H	M	M	AM	PM
	0	9	3	6	✓	✓
FARE			8		2	0
GRATUITY			2		0	0
TOTAL		1	0		2	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003351-304000

X Original Signed by Employee
CUSTOMER'S SIGNATURE
Case File # 70300

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.
ACCT ID	DIV. ID	33513041
CLIENT DATA	NOTE	
Expire Jan 31/15		
FROM	Courtthouse	
TO	9925-109 St.	
CUSTOMER NAME	DRIVER NO.	JD
Sharon Ackmore		
GST NO.	UNIT NO.	354
849391461		

DATE	Y	Y	M	M	D	D
	1	5	0	1	0	7
TIME	H	H	M	M	AM	PM
	0	5	4	0	✓	✓
FARE			7		8	0
GRATUITY			2		0	0
TOTAL			9		8	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003351-304123

X Original Signed by Employee
CUSTOMER'S SIGNATURE
Case File # 70300

$$20 \times 5 \div 105 = .95$$

$$.95 \text{ GST}$$

$$19.05$$