

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Mar 30	Edmonton, AB	Travelled to and from courthouse	\$ -	\$ -	\$ -	10.10	\$ 10.10
Apr 1	Edmonton, AB	Travelled to and from courthouse				19.61	19.61
Apr 21	Edmonton, AB	Attended Canadian Bar Association seminar				20.76	20.76
Apr 24	Edmonton, AB	Travelled to and from courthouse				9.52	9.52
Apr 27	Edmonton, AB	Travelled to and from courthouse				10.67	10.67
Total			\$ -	\$ -	\$ -	\$ 70.66	\$ 70.66

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>\$ 70.66</u>

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
2892-041

Invoice Date
2015-04-30

Account ID
100

AO APPROVED
MAY 07 2015
/

OFFICE OF THE INFORMATION & PRIVACY
Original Signed by Expenditure Officer

7-May-2015

Your Current Charges

Fares Before GST	\$102.85
GST (Charged By Meter)	\$5.15
Total Fares (Meter)	\$108.00
GST Refund	(\$5.15)
Total Fares	\$102.85

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

Current Invoice Total \$102.85

Current Invoice GST Total \$0.00 [#100403070]

Your Current Balance

Your Previous Balance	\$88.84
Payments	(\$88.84) [1]
Late Charges	\$0.00
Current Invoice Total	\$102.85
Total Amount Due	\$102.85

Emp ID!
Emp ID

\$70.66

\$70.66

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

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. 33661232	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Countdown</i>	(7)
TO <i>9925 - 109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>D2</i>
GST NO. <i>278 000 4 2</i>	UNIT NO. <i>917</i>

	Y	Y	M	M	D	D
DATE	1	5	0	3	30	
TIME						
	H	H	M	M	AM	PM
FARE			8	6	0	
GRATUITY			2	0	0	
TOTAL			10	6	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

AO APPROVED
 12-704
 71-003366-123245

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

Case File

~~10~~ \$10.10

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER

780.462.4444 780.462.4444 780.462.4444 780.484.8888

TAO APPROVED

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661237	
ACCT. ID 112 704 /	DIV. ID
CLIENT DATA	NOTE (6)
FROM 9925-109 St.	
TO Courthouse	
CUSTOMER NAME	DRIVER NO. MG
GST NO. 133625992	UNIT NO. 1095

	Y	Y	M	M	D	D
DATE	1	5	0	4	2	4
TIME	1	0	3	0	X	X
	H	H	M	M	AM	PM
FARE			8	0	0	
GRATUITY			2	0	0	
TOTAL		1	0	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-123788

X Original Signed by Employee
CUSTOMER'S SIGNATURE
Case Files

9.52

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. 33661234	
ACCT ID	DIV ID
CLIENT DATA	NOTE
FROM	(4)
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

MAY 07 2015
12704

1-003366-123450

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case File

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. 33661233	
ACCT ID	DIV ID
CLIENT DATA	NOTE
FROM	(5)
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

MAY 07 2015
12704

1-003366-123382

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 Case File

19.67

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661235	
ACC ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	AO APPROVED MAY 07 2011
TO 10235-101 St.	
CUSTOMER NAME	DRIVER NO. 12704
GST NO.	UNIT NO.

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

1-003366-123528

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CJB A Meeting

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661236	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	AO APPROVED MAY 07 2011
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO. 3154
GST NO. 840534114	UNIT NO. 316

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

1-003366-123610

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CJB A Meeting

20.76

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661239	
ACCT. ID	MAY 17 DIV ID
CLIENT DATA	123 NOTE (3)
FROM	9925 - 109 St.
TO	Courthouse
CUSTOMER NAME	DRIVER NO. 21335
GST NO. 855829007	UNIT NO. 915

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-123924

X Original Signed by Employee
 CUSTOMER Case Files 1

10.67

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
April 24	Edmonton, AB	Travelled to and from courthouse	\$ -	\$ -	\$ -	9.71	\$ 9.71
April 27	Edmonton, AB	Travelled to and from courthouse				10.48	\$ 10.48
May 12	Edmonton, AB	Travelled to and from courthouse				20.76	20.76
May 14	Edmonton, AB	Travelled to and from courthouse				19.81	19.81
Jun 01	Edmonton, AB	Travelled to and from courthouse				24.76	24.76
Jun 02	Edmonton, AB	Travelled to and from courthouse				26.28	26.28
Jun 04	Calgary, AB	Travelled to Calgary for meeting	69.52	-	-	-	69.52
Total			\$ 69.52	\$ -	\$ -	\$ 111.80	\$ 181.32

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				\$ 181.32

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
2892-042

Invoice Date
2015-05-31

Account ID

Office of the Information & Privacy
006A

OFFICE OF THE INFORMATION & PRIVACY
Exp. Officer Approval
Date

Original Signed by Expenditure Officer
June 2015

Your Current Charges

Fares Before GST	\$51.05
GST (Charged By Meter)	\$2.55
Total Fares (Meter)	\$53.60
GST Refund	(\$2.55)
Total Fares	\$51.05

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

Current Invoice Total \$51.05

Current Invoice GST Total \$0.00 (#100403070)

Vendor #	Payment amount
Account	Fund Dept. Program
Voucher #	Project Code
EE:	

Your Current Balance

Your Previous Balance	\$102.85	→ Pd.
Payments	\$0.00	[0]
Late Charges	\$0.00	
Current Invoice Total	\$51.05	
Total Amount Due	\$153.90	→ 51.05

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

Rec'd via e-mail June 2/15

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661240	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

Original Signed by Employee
 1-003366-124013

✓

DATE	1	5	0	4	2	7
TIME						
	H	H	M	M	AM	PM
FARE			9	0	0	
GRATUITY			2	0	0	
TOTAL			11	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee
 CUSTOMER SIGNATURE

10.48
 152 GST

 11.00

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661242	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>9925-109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>642967</i>
GST NO. <i>Original Signed by Employee</i>	UNIT NO. <i>010</i>

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

1-003366-124280

X Original Signed by Employee
CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661241	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>9925-109 St.</i>	
TO <i>Court house</i>	
CUSTOMER NAME <i>Original Signed by Employee</i>	DRIVER NO. <i>A1</i>
GST NO.	UNIT NO. <i>40</i>

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

1-003366-124138

X Original Signed by Employee
CUSTOMER'S SIGNATURE

20.76
1.04 *45¢*

21.80

Thanks.

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. 33661244	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>7925-109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>112</i>
GST NO. <i>Original Signed by Employee</i>	UNIT NO. <i>007</i>

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-124419

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. 33661243	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>7925-109 St.</i>	
TO <i>Courthouse</i>	
CUSTOMER NAME	DRIVER NO. <i>54213</i>
GST NO. <i>81303034110201</i>	UNIT NO. <i>1148</i>

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-124365

X Original Signed by Employee
CUSTOMER'S SIGNATURE

19.81
.99 GST

20.80

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
2892-044 ✓

Invoice Date
2015-07-31 ✓

Account ID

OFFICE OF THE INFORMATION & PRIVACY COMMISSIONER

OFFICE OF THE INFORMATION & PRIVACY COMMISSIONER

Exp. Officer Approval

Date:

008A

Aug 6, 2015

○ Your Current Charges

Fares Before GST	\$9.71
GST (Charged By Meter)	\$0.49
Total Fares (Meter)	\$10.20
GST Refund	(\$0.49)
Total Fares	\$9.71

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

Current Invoice Total \$9.71

Current Invoice GST Total \$0.00 [#100403070]

Vendor #	Payment Amount		
-	\$9.71		
Account	Fund	Dept.	Program
-	-	-	-
Voucher #	Project Code		
-	-		

○ Your Current Balance

Your Previous Balance	\$51.04
Payments	(\$51.04) [1]
Late Charges	\$0.00
Current Invoice Total	\$9.71
Total Amount Due	\$9.71 ✓

copy in file

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.

YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

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

Rec'd via email Aug 6/15

YELLOW CAB BARREL TAXI PRESTIGE CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661238	
ACCT. ID	DIV ID
CLIENT DATA	NOTE
FROM Courtthouse	
TO 9925-109 St.	
CUSTOMER NAME Original Signed by Employer	DRIVER NO. MBA
GST NO.	382

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



1-003366-123801

X Original Signed by Employer

9.71
 + 99 GST

 10.20

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
2892-043 ✓

Invoice Date
2015-06-30 ✓

Account ID

OFFICE OF THE INFORMATION & PRIVACY COMMISSIONER
Original Signed by Expenditure Officer

Exp. Officer Approval

Date:

Original Signed by Expenditure Officer

○ Your Current Charges

Fares Before GST	\$51.04
GST (Charged By Meter)	\$2.56
Total Fares (Meter)	\$53.60
GST Refund	(\$2.56)
Total Fares	\$51.04

Vendor #	Payment Amount
	\$51.04 ✓
Account	Dept.
Project Code	Emp ID

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

Current Invoice Total \$51.04

Current Invoice GST Total \$0.00 [#100403070]

○ Your Current Balance

Your Previous Balance	\$153.90
Payments	(\$153.90) [2]
Late Charges	\$0.00
Current Invoice Total	\$51.04
Total Amount Due	\$51.04 ✓

Sharon - To court house

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.

copy in file

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661245	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109st.	✓
TO Courthouse	
CUSTOMER NAME Original Signed by	DRIVER NO.
GST NO.	UNIT NO. 744

DATE	Y	Y	M	M	D	D
	1	5	0	6	0	1
TIME						
	H	H	M	M	AM	PM
FARE		1	1	4	0	
GRATUITY			2	0	0	
TOTAL		1	3	4	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-124549

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661247	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	✓
TO 9925-109st.	
CUSTOMER NAME Original Signed by Employee	DRIVER NO. 5026
GST NO.	UNIT NO. 301

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-124747

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

\$24.76

26.00
 1.34

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661248	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	✓
TO Courthouse	
CUSTOMER NAME	DRIVER NO.
GST NO.	Original Signed by Employee

DATE	Y	Y	M	M	D	D
	1	5	0	6	0	2
TIME	H	H	M	M	AM	PM
	1	3	1	1		
FARE						
		1	1		4	0
GRATUITY						
			2		0	0
TOTAL						
		1	3		4	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by L...



1-003366-124860

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661249	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	Alternate Route
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO.
GST NO.	Original Signed by Employee

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee



1-003366-124907

#26,28

27.60
1.31 GST

Product	Details	Duration	Price Basis	Qty	Each	Billed
EDMCAL 08:00 YYC Assigned to: 05A	Departs Edmonton (EDMCEDAR / Best Western Cedar Park Inn) 2015-06-04 at 08:15 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-06-04 at 11:50	3 hrs 35 mins	Corporate 1	1	69.52	69.52

69.52

Payments Received:

Date	From	Reference	Amount
2015-05-27	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard ****	69.52 CAD

Base Price:	69.52 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
Invoice Total:	69.52 CAD
Received:	69.52 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices

Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

AO APPROVED
JUL -3 2015

copy in file

Audrey Palmer

From: Sharon Ashmore
Sent: May-27-15 5:08 PM
To: Audrey Palmer
Subject: RE: Invoice

This trip is for Case File

CONFIDENTIALITY NOTICE: The contents of this e-mail may be privileged and are confidential. It may not be disclosed to, or used by, anyone other than the addressee(s), nor copied in any way. If received in error, please advise the sender, or alternately the Office of the Information and Privacy Commissioner of Alberta, then delete the message from your system(s).

From: Audrey Palmer
Sent: Wednesday, May 27, 2015 1:53 PM
To: Sharon Ashmore
Subject: FW: Invoice

Hi Sharon,

Here is your itinerary. Also, you will have to check with Cedar Park Inn about the parking as they administer their own and you would pay them directly. Just let them know that you are a Red Arrow passagener.

Also, could you send me a little blur for the reason for the trip, so that I can attached it to the invoice.

Thanks.

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: May-27-15 1:50 PM
To: Audrey Palmer
Subject: Invoice ✓



Invoice

Date: 2015-05-27

Bill To:

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, ABT5K 2J8

You can reach us at:

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1403779	2015-05-27		-	-	2015-06-04	2015-06-04	-	Website User

Travellers:

Ashmore/Sharon ✓

Product	Details	Duration	Price Basis	Qty	Each	Billed
---------	---------	----------	-------------	-----	------	--------

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed October 1, 2015 - November 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
Oct 6	Edmonton, AB	Travelled to and from the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 19.62	\$ 19.62
Oct 13	Edmonton, AB	Travelled to and from the courthouse					19.24	19.24
Oct 20	Edmonton, AB	Attended Canadian Bar Association seminar					17.70	17.70
Nov 17	Edmonton, AB	Attended Canadian Bar Association seminar					18.28	18.28
Nov 26	Edmonton, AB	Attended Canadian Bar Association seminar					10.48	10.48
Total			\$ -	\$ -	\$ -	\$ -	\$ 85.32	\$ 85.32

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 Sessions	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 85.32

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661206	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>9925-109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>55</i>
Original Signed by Employee <i>[Signature]</i>	

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

To the Courthouse
 9.80
 .47
 9.33
 =

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee
 CUSTOMER'S SIGNATURE

Case Files F6525/F6711



OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661205	
ACC ID	DIV ID
CLIENT DATA	NOTE
FROM <i>9925-109 St.</i>	
TO <i>Courthouse</i>	
CUSTOMER NAME <i>S</i>	DRIVER NO.
GST NO.	UNIT NO. <i>396</i>

DATE	Y	Y	M	M	D	D
	1	5	1	0	0	6
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

Original Signed by Employee
 CUSTOMER'S SIGNATURE

Case Files F6525/F6761



$$\begin{array}{r} \$10.80 \\ - .51 \\ \hline 10.29 \end{array}$$

$$\begin{array}{r} 9.80 \\ .47 \\ \hline 9.33 \end{array}$$

$$\begin{array}{r} \$19.62 \\ = \end{array}$$

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661208	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	/
TO <i>9925-109 St.</i>	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO. <i>362</i>

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

X _____
 CUSTOMER'S SIGNATURE

Case Files F6525, F6761

1-003366-120831

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661207	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM <i>9925-109 St.</i>	/
TO <i>Courthouse</i>	
CUSTOMER NAME	DRIVER NO. <i>E406</i>
GST NO.	UNIT NO. <i>525</i>

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee

CUSTOMER'S SIGNATURE

Case Files F6525, F6761

1-003366-120787

20.20
 - .96 GST

 19.24
 =

YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661210	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101st.	✓
TO 1725-109st.	
CUSTOMER NAME	DRIVER NO. AF
GST NO. 846 886 026	UNIT NO. 383

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

1-003368-121005

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 Original Signed by Employee

X
 CUSTOMER'S SIGNATURE
 CBA meeting

YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661209	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109st.	✓
TO 10235-101st.	
CUSTOMER NAME	DRIVER NO. 33115/G
GST NO.	UNIT NO. 65

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

1-003368-120916

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA meeting

CBA meeting
 8.80
 .42
 9.22
 9.80
 .47
 9.33
 \$17.70

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33661211	
ACCT. ID	D ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO 10235-101 St.	
CUSTOMER NAME	DRIVER NO. 360
GST NO.	UNIT NO.

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

1-003366-121128

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA Meeting

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33661212	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO. 12844
GST NO.	UNIT NO. 324

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

1-003366-121296

X Original Signed by Employee
 CUSTOMER'S SIGNATURE
 CBA Meeting

CBA meeting
 19.20
 - 191 GST
 18.28
 =

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COM. No. 33661214	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 102.25 - 101 St.	
TO 4925 - 104 St.	
CUSTOMER NAME	DRIVER NO. <i>MA</i>
GST NO.	UNIT NO. <i>2825</i>

DATE	Y	Y	M	M	D	D
	1	5	1	1	2	6
TIME						
	H	H	M	M	AM	PM
FARE			9	0	0	
GRATUITY			2	0	0	
TOTAL			11	0	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-121456

X Original Signed by Employee
CBA Meeting

CBA meeting

*11.00
 - 0.52

 10.48*

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed December 1, 2015 - January 31, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
Nov 26	Edmonton, AB	Attended Canadian Bar Association seminar	\$ -	\$ -	\$ -	\$ -	\$ 8.76	\$ 8.76
Total			\$ -	\$ -	\$ -	\$ -	\$ 8.76	\$ 8.76

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				\$ 8.76

YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33661213	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-107 St.	
TO 10235-101 St.	
CUSTOMER NAME	DRIVER NO. JF
GST NO.	UNIT NO. 367

DATE	Y	Y	M	M	D	D
	1	5	1	1	2	6
TIME						
	H	H	M	M	AM	PM
FARE			7		20	
GRATUITY			2		00	
TOTAL			9		20	



1-003366-121395

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee

CUSTOMER'S SIGNATURE

CJA Mering

#9.20
 .44 GST

 8.76
 =

Attended Canadian Bar Association
 (services)

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Mar 10	Edmonton	Attended Canadian Bar Association meeting (CBA)	\$ -	\$ -	\$ -	\$ -	\$ 18.65	\$ 18.65
Mar 24	Edmonton	Attended Canadian Bar Association meeting (CBA)					19.43	19.43
Total			\$ -	\$ -	\$ -	\$ -	\$ 38.08	\$ 38.08

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

²Where 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				<u>\$ 38.08</u>

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33661215	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO 10235-101 St.	
CUSTOMER NAME	DRIVER NO. 1069
GST NO.	UNIT NO. 549

DATE	Y	Y	M	M	D	D
	1	6	0	3	1	0
TIME	H	H	M	M	AM	PM
	1	1	4	5	L	
FARE			7	4	0	
GRATUITY			2	0	0	
TOTAL			9	4	0	



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

AO APPROVED
 APR 15 2016
 V15553



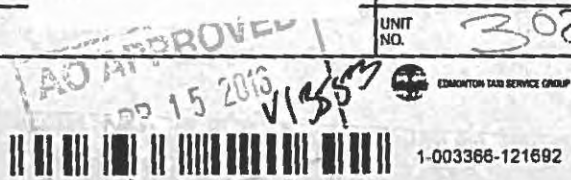
X Original Signed by Employee
 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33661216	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	✓
TO 9925-107 St.	
CUSTOMER NAME -1	DRIVER NO.
GST NO.	UNIT NO. 302

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



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



X Original Signed by Employee
 CUSTOMER'S SIGNATURE

CJA meeting

#19.60
 - 93 GST
 = 18.63

attended Canadian Bar Association meeting.

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. 33661218	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235 - 101 St	✓
TO 7425 - 119 St	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO. 399

DATE	Y	Y	M	M	D	D
	1	6	0	3	2	4
TIME	H	H	M	M	AM	PM
	0	1	1	2		X
FARE			7	8	0	
GRATUITY			2	0	0	
TOTAL			9	8	0	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

ADAPPA
 APR 15 2006
 13553

1-003366-121889

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. 33661217	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925 - 109 St	✓
TO 10235 - 101 St	
CUSTOMER NAME	DRIVER NO. 22186
GST NO.	UNIT NO. 65

DATE	Y	Y	M	M	D	D
	1	6	0	3	2	4
TIME	H	H	M	M	AM	PM
FARE			8	6	0	
GRATUITY			2	0	0	
TOTAL			1	0	6	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

ADAPPA
 APR 15 2006
 13553

1-003366-121708

CBA Meeting

Attended Canadian Bar Association meeting.

\$20.40
 .97 GST

 19.43
 =