

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
Apr 6	Edmonton	Travelled to the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 20.19	\$ 20.19
Apr 19	Edmonton	Attended Canadian Bar Association meeting (CBA)					18.86	18.86
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 39.05</b>	<b>\$ 39.05</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, per diem rates are claimed.

<sup>3</sup> "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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 39.05</u></b>

new year

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

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661219	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO Courthouse	
CUSTOMER NAME	DRIVER NO. 111
GST NO. 140537719	UNIT NO. 1114

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



1-003366-121951

X Original Signed by Employee  
CUSTOMER'S SIGNATURE

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

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661220	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM Courthouse	
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO.
GST NO. 891778056	UNIT NO. 778

DATE	Y	Y	M	M	D	D
	1	6	0	4	0	6
TIME	H	H	M	M	AM	PM
FARE						
			9		4	0
GRATUITY						
			2		0	0
TOTAL						
			11		4	0



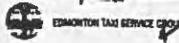
1-003366-122057

X Original Signed by Employee  
CUSTOMER'S SIGNATURE

#21.20 Expenditure  
 1.01 GST  
 -----  
 20.19 total  
 =

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

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661221	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO 16235-101 St.	
CUSTOMER NAME Sharon Ashmore	DRIVER NO. 55
GST NO.	UNIT NO. 745



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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-122183

X            Original Signed by Employee  
 CUSTOMER'S SIGNATURE

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

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661222	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	
TO 9925-109 St.	
CUSTOMER NAME Sharon Ashmore	DRIVER NO. H.G.
GST NO. 12578322	UNIT NO. 254



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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-122231

X            Original Signed by Employee  
 CUSTOMER'S SIGNATURE

19.80 Expenditure  
 0.94 less GST  
 18.86 Total

CBA Meeting

Office of the Information and Privacy Commissioner of Alberta  
 Sharon Ashmore, General Counsel & Director, Legal Services  
 Expenses Processed February 1, 2017 - March 31, 2017

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
Jan 19	Edmonton	Attended Canadian Bar Association meeting (CBA)	\$ -	\$ -	\$ -	\$ -	\$ 16.00	\$ -
		Attended presentation-Federal Standing Committee to review Personal Information Protection and Electronic Documents Act (PIPEDA)					25.32	
Feb 21	Edmonton	Information Protection and Electronic Documents Act (PIPEDA)					9.52	
Mar 16	Edmonton	Attended Canadian Bar Association meeting (CBA)					8.38	
Mar 16	Edmonton	Attended Canadian Bar Association meeting (CBA)						
			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 59.22</u>	<u>\$ 59.22</u>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, per diem rates are claimed.

<sup>3</sup> "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>\$ 59.22</u>

**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. 33661145	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St	
TO 10060 Jasper Ave.	
CUSTOMER NAME	DRIVER NO. 13251
GST NO.	UNIT NO. 723

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

1-003366-114564

X Original Signed by Emplo, 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. 33661145	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10060 Jasper Ave.	
TO 9925-109 St.	
CUSTOMER NAME 5	DRIVER NO. 469
GST NO. 125782326	UNIT NO. 257

DATE	Y	Y	M	M	D	D
	1	7	0	1	1	7
TIME	H	H	M	M	AM	PM
	1	3	1	5		X
FARE			6	4	0	
GRATUITY			2	0	0	
TOTAL			8	4	0	

1-003366-114687

X Original Signed by Emplo, CUSTOMER'S SIGNATURE

attended Canadian Bar Association meeting.

\$16.80 Expense  
 1.80 Less GST  
 16.00

CBA 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. 33661147
ACC ID		PIC
CLIENT DATA	NOTE	
FROM	17893-106A Ave	
TO	7925-107 St	
CUSTOMER NAME	DRIVER O.	
GST NO.	UNIT NO. 512	

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003386-114762

X Original Signed by Empic  
CUSTOMER'S SIGNATURE

# 26.60 cost  
 1.27 less GST  


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 # 25.33

**YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER**

780.462.3456      780.489.7777      780.462.4444      780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33661149
ACCT. ID		
CLIENT DATA	NOTE	
FROM	10060 Jasper Ave.	
TO	9925-10754.	
CUSTOMER NAME	DRIVER NO.	157
GST NO.	UNIT NO.	157

	Y	Y	M	M	D	D
DATE	1	7	0	3	1	6
TIME						
	H	H	M	M	AM	PM
FARE			8		00	
GRATUITY			2		00	
TOTAL		1	0		00	

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-114977

X. Original Signed by Employee

CBA meeting  
attended Canadian Bar

Association meeting  
cost  
\$10.00  
    .48      Less GST  
-----  
    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 COMMI		NO. 33661148
ACCT. ID		DIV. ID
CLIENT DATA		NOTE
FROM 9925-107 St.		
TO 10060 Jasper Ave.		
CUSTOMER NAME		DRIVER NO. 101
GST NO. R 126269133		UNIT NO. 595



1-003366-114892

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee  
CUSTOMER'S SIGNATURE

8.80  
42  

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8.38

CBA Meeting

attended Canadian Bar Association meeting



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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
May 16	Edmonton	Travelled to and from the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 20.58	\$ 20.58
June 16	Edmonton	Attended Canadian Bar Association meeting (CBA)					18.65	18.65
June 16	Edmonton	Travelled to and from the courthouse					20.20	20.20
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 59.43</b>	<b>\$ 59.43</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, per diem rates are claimed.

<sup>3</sup> "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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b>\$ 59.43</b>

**YELLOW CAB BARREL TAXI PRESTIGE** 8888 CABS **☒CHECKER☒**  
 780.462.3456      780.489.7777      780.462.4444      780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO.	
ACCT. ID	DIV ID
CLIENT DATA	NOTE
FROM <i>Courthouse</i>	
TO <i>9925 - 109 St.</i>	
CUSTOMER NAME	DRIVER NO. <i>KA</i>
GST NO.	UNIT NO. <i>670</i>

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



1-003368-122354

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

**X Original Signed by Employee**  
 CUSTOMER'S SIGNATURE

*Expenditure 10.60*  
*Less GST .50*  
*Total ← 10.10*

**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.	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO Courthouse	
CUSTOMER NAME	DRIVER J. S. [Signature]
GST NO. 837313287	UNIT NO. 433

	Y	Y	M	M	D	D
DATE	1	6	0	5	1	9
TIME						
	H	H	M	M	AM	PM
FARE		5.00	9.00		0	0
GRATUITY			2		0	0
TOTAL		1	1		0	0



1-003366-125294

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

Expenditure	\$11.00
Less GST	- .52
Total	<u>10.48</u>

OFFICE OF THE INFORMATION & PRIVACY COMM. NO.	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	✓
TO 10235-101 St.	
CUSTOMER NAME	RIVER NO. 117
GST NO. 621199709	UNIT NO. 117



1-003366-122606

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMM. NO.	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 10235-101 St.	✓
TO 9925-109 St.	
CUSTOMER NAME	DRIVER NO. H
GST NO. 8696266	UNIT NO. 370



1-003366-113659

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

Expenses \$19.60  
 Less GST .93  
 Total to report → 18.67

CDA Meeting

**YELLOW CAB BARREL TAXI PRESTIGE**  
 780.462.3456 780.489.7777 780.46

Case  
File  
F6957

OFFICE OF THE INFORMATION & PRIVACY COMM. No.

ACCT. ID \_\_\_\_\_ DIV. ID \_\_\_\_\_

CLIENT DATA \_\_\_\_\_

FROM Courthouse

TO 9925-109 St.

CUSTOMER NAME \_\_\_\_\_ DRIVER NO. \_\_\_\_\_

GST NO. \_\_\_\_\_ UNIT NO. 611

	Y	M	M	D	D
	6	0	6	0	2
	H	M	M	AM	PM
		9	2	0	
GRATUITY		2	0	0	
TOTAL		11	2	0	



1-003366-122538

X Original Signed by Employee  
CUSTOMER'S SIGNATURE



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

**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.

ACCT. ID \_\_\_\_\_ DIV. ID \_\_\_\_\_

CLIENT DATA \_\_\_\_\_ NOTE \_\_\_\_\_

FROM 9925-109 St.

TO Courthouse

CUSTOMER NAME \_\_\_\_\_ DRIVER NO. \_\_\_\_\_

GST NO. \_\_\_\_\_ UNIT NO. 350

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



1-003366-122446

X Original Signed by Employee  
CUSTOMER'S SIGNATURE



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Expenditure \$21.20  
 Less Gst 1.00  
 Total to be paid = 20.20

**Office of the Information and Privacy Commissioner of Alberta  
Sharon Ashmore, General Counsel & Director, Legal Services  
Expenses Processed October 1, 2016 - November 30, 2016**

**Travel Expenses**

<b>Date Expenses Incurred</b>	<b>Destination</b>	<b>Description/Rationale</b>	<b>Transportation<sup>1</sup></b>	<b>Accommodation</b>	<b>Per Diems<sup>2</sup> (no receipts)</b>	<b>Meals (with receipts)</b>	<b>Other<sup>3</sup></b>	<b>Total</b>
Sept 01	Edmonton	Taxi-to and from the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 20.76	\$ 20.76
Sept 15	Edmonton	Taxi-to attend Canadian Bar Association (CBA) seminar					8.57	8.57
Oct 20	Edmonton	Taxi-to and from Canadian Bar Association (CBA) seminar					15.81	15.81
Nov 17	Edmonton	Taxi-to attend Canadian Bar Association (CBA) seminar					9.71	9.71
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 54.85</b>	<b>\$ 54.85</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, per diem rates are claimed.

<sup>3</sup> "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

**Hospitality/Working Session Expenses**

<b>Date Expenses Incurred</b>	<b>Description/Rationale</b>	<b>Hospitality</b>	<b>Working Session</b>	<b>Total</b>
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b>\$ 54.85</b>

**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 COMMI		NO. 33661138
ACCT. ID	DIV. ID	
CLIENT DATA		NOTE
FROM	Law Courts	ID# 204443
TO	9925 - 109 St.	
CUSTOMER NAME	Original Signed by Employee	DRIVER NO. 602460
GST NO.		UNIT NO. 297

DATE	Y	Y	M	M	D	D
	1	6	0	9	0	1
TIME	H	H	M	M	AM	PM
	0	9	3	9	X	
FARE			9	.	0	0
GRATUITY			2	.	0	0
TOTAL			11	.	0	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-113888

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

**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 COMMI		NO. 33661137
ACCT ID	DIV ID	
CLIENT DATA		NOTE
FROM	9925 - 109 St.	
TO	Law Courts	
CUSTOMER NAME	Original Signed by Employee	DRIVER NO. PB
GST NO.		UNIT NO. 111

DATE	Y	Y	M	M	D	D
	1	6	0	9	0	1
TIME	H	H	M	M	AM	PM
FARE			8	.	8	0
GRATUITY			2	.	0	0
TOTAL			10	.	8	0

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-113785

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

To and from the  
 Court house.

21.80 Taxi  
 1.04 Less GST  
 20.76

**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. 33661139	
ACCT. ID	DI IC
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO 17060 Inglewood	
CUSTOMER NAME	DRIVER NO. 213051
Original Signed by Employee	UNIT NO. 323

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003366-113918

Original Signed by Employee

CBA Meeting

attended Canadian Bar Association meeting

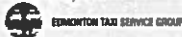
9.00 Taxi  
 .43 Less GST  
 8.57



**YELLOW CAB BARREL TAXI PRESTIGE CABS X-CHECKER X**

780.462.3456    780.489.7777    780.462.4444    780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661141	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	
TO 10060 Jasper Ave.	
CUSTOMER NAME signed by Employee	DRIVER NAME TM
GST NO.	UNIT NO. 229



DATE	1
TIME	1
FARE	6.00
GRATUITY	2.00
TOTAL	8.00

CBA Meeting

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee  
CUSTOMER'S SIGNATURE



8.00 Taxi  
 .38 GST  
 -----  
 7.62

Canadian Bar. Associat  
 attended CBA meeting

7.62  
 8.19  
 -----  
 15.81

**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. 33661142	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9925-109 St.	Signed by Employee 42179
TO 10060 ... Ave.	
CUSTOMER NAME	
GST NO. 83133576	UNIT NO. 155

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



1-003366-114274

X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

*CEH Meeting*

8.60 Taxi  
 .41 GST  


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 8.19

*Attended Canadian Bar Association meeting*

8.19  
 7.62  


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 15.81

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

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33661143
ACCT. ID	DIV ID	
CLIENT DATA	NOTE	
FROM 9925 - 10951.		
TO 10060 Jasper Ave.		
CUSTOMER NAME	Original Signed by Employee	
GST NO.	UNIT NO.	774

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



1-003368-114397

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES  
 X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

CBA Meeting

attended Canadian Bar Association

10.20 Taxi  
 .49 Less GST  
 -----  
 9.71