

Office of the Information and Privacy Commissioner of Alberta
 Sharon Ashmore, General Counsel & Director, Legal Services
 Expenses Processed February 1, 2018 - March 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 15	Edmonton, AB	Taxi-to and from Canadian Bar Association meeting	\$ -	\$ -	\$ -	\$ -	\$ 16.38	\$ -
			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 16.38</u>	<u>\$ 16.38</u>

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 and other sundry travel cost supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 16.38</u>

OFFICE OF THE INFORMATION & PRIVACY COMMING	
ACCT. ID	DIV. ID
CLIENT DATA	NOTE
FROM 9725-107 St.	
TO 10060 Jasper Ave.	
CUSTOMER NAME	DRIVER NO. 435020
GST NO. 800998254R10001	UNIT NO. 457

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-116346

[Signature]
 signed by Employee
 CUSTOMER'S SIGNATURE

OFFICE OF THE INFORMATION & PRIVACY COMMING NO. 33661164	
ACCT. ID	D. IC
CLIENT DATA	NOTE
FROM 10060 Jasper Ave.	
TO 9725-107 St.	
CUSTOMER NAME	DRIVER NO. BB
GST NO.	UNIT NO. 4346

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-116414

[Signature]
 Original Signed by Employee
 CUSTOMER'S SIGNATURE

REVIEWED
 MAR

*Attended
 Canadian Bar Association
 meeting.
 CBK
 Meeting*

#17.20
 .82

 #16.38