Office of the Information and Privacy Commissioner of Alberta Sharon Ashmore, General Counsel & Director, Legal Services Expenses Processed October 1, 2019 - November 30, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation Accommodation Per Diems (with receipts)	Other ³ Total
Oct 03	Edmonton, AB	Taxis to and from the Courthouse for filing records	U.	\$ 21.14 \$ 21.14
Total			\$ - \$ - \$ - <u>\$</u> -	\$ 21.14 \$ 21.14

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

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total European				

Total Expenses <u>\$ 21.14</u>

² Where 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.

OFFICE OF THE INFORMATION & PRIVACY COMMING. DATE 33943725 ACCT. TIME NOTE CLIENT DATA AM PM FROM FARE 0 TO **GRATUITY** CUSTOMER NAME DRIVER NO. GST NO. UNIT NO. TOTAL IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES CUSTOMER'S SIGNATURE 1-003394-372561 nd 1918314

OFFICE OF THE INFORMATION	8 PRIVACY COMMU 33943	724 DATE	9	1 1	0 0 3	
ACCT ID	DIV.	TIME				
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Office of the Information and Privacy Commissioner of Alberta Sharon Ashmore, General Counsel & Director, Legal Services Expenses Processed February 1, 2020 -March 31, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transp	ortatio	1 Acco	ommodation	Per	Diems ²	Meals (with receipts)	(Other ³	1	Total
24-Feb-2020	Edmonton, AB	Taxi-attended Canadian Bar Association meeting (CBA)	\$	-	\$	•	\$	-	\$ -	S	17.33	\$	17.33
Total			\$		\$	-	\$		\$ -	\$	17.33	\$	17.33

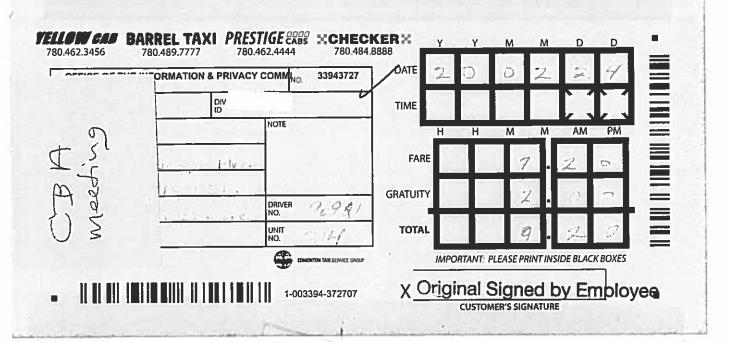
¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

Hospitality/Working Session Expenses

Date Expenses incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$.	s -	<u>\$</u> -
Total Expenses				S 17.33

² Where 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.



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ROM 4925 - 109 st.		FARE	7	0	
10065 Jayrea Hu		GRATUITY		0.6	
USTOMER AME 51	DRIVER NO.				
ST O.	UNIT NO. 7 1 L	TOTAL	9	00	
	EDMONTON TAXO SERVICE GROUP	IMPOR	TANT: PLEASE PRINT I	NSIDE BLACK BOXES	

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