

Office of the Information and Privacy Commissioner of Alberta  
 Rachel Hayward, Director- Compliance & Special Investigations  
 Expenses Processed January 1, 2017 - January 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 14	Edmonton, AB	Attend Information Sharing Framework meeting	\$ -	\$ -	\$ -	\$ -	\$ 19.05	\$ 19.05
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 19.05</b>	<b>\$ 19.05</b>

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

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

**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>\$ 19.05</b>

ATB PLACE  
GST:867315638RT001  
RECEIPT C1

IN: 06.01.17 12:38  
PAY: 06.01.17 16:15  
AMOUNT: \$ 20.00

----- TRANSACTION  
RECORD -----

Card #:

\*\*\*\*\*

Card Entry:CHIP  
Account:MASTERCARD  
Trans:PURCHASE  
Amount:\$20.00  
Auth #:05933S  
Sequence #:000138  
Term ID: 002  
Date:17/01/06  
Time:16:14:18

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS  
AGREEMENT WITH  
CARDHOLDER

Application Label:  
MasterCard  
TVR: 8000008000  
AID: A0000000041010  
TSI: E800  
TC: 895F953FCF95A004

\*\*\* CUSTOMER  
COPY \*\*\*

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Thank you for  
Visiting!

20.00 Expense  
1.95 Less GST  

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19.05

Office of the Information and Privacy Commissioner of Alberta  
 Rachel Hayward, Director- Compliance & Special Investigations  
 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 4	Edmonton, AB	Parking-dropped off informatin at the Brownlee Building	\$ -	\$ -	\$ -	\$ -	\$ 5.71	\$ 5.71
Jan 13	Edmonton, AB	Taxi-to and from Brownlee Building to lay an information					21.33	21.33
Feb 13	Edmonton, AB	Taxi-at the courthouse-meeting with Crown					20.20	20.20
Feb 15	Edmonton, AB	Taxi-at the courthouse-court hearing					19.05	19.05
Feb 17	Edmonton, AB	Taxi-leaving Law Courts for file					9.52	9.52
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 75.81</b>	<b>\$ 75.81</b>

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

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
<b>Total Expenses</b>				<b>\$ 75.81</b>

Drop off info at  
Branche building  
**RECEIPT** (cash)  
IMPARK LOT 98  
NO IN AND OUT PRIVILEGES

Plate Number

Expiration Date/Time

**11:58 AM**  
**JAN 04, 2017**

Purchase Date/Time: 10:58am Jan 04, 2017

Total Parking: \$5.71  
Total GST: \$0.29

Total Due: \$6.00

Rate: \$6 - 1 Hour

Total Paid: \$6.00

Payment Type: Card

Ticket #: 99056031

S/N #: 520116341948

Setting: Lot 98a

Mach Name: Meter 3

#\*\*\*\*-2568, MasterCard

GST #887315638RT0006  
IMPARK LOT 98

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

$$\begin{array}{r} \$6.00 \text{ Expense} \\ \underline{\phantom{\$}0.29 \text{ less GST}} \\ \$5.71 \end{array}$$

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

From ~~30~~ Branche Bldg to  
 lay an information

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33661155
ACCT. ID	DIV ID	
CLIENT DATA		NOTE
FROM 10365-497		
TO 9927-1091A-25		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO. 31	

DATE	1	7	0	1	1	3
TIME	1	3	1	0	X	X
	H	H	M	M	AM	PM
FARE		1	0	0		
GRATUITY		1	3			
TOTAL		1	3	0	0	



1-003366-115554

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES  
 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

To Branche bldg to  
 lay an information.

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 33661182
ACCT. ID	DIV ID	
CLIENT DATA		NOTE
FROM 7725-10731		
TO John E Branche Bldg		
C N	DRIVER NO. H1A	
GST NO.	UNIT NO. 476	

DATE	1	7	0	1	1	3
TIME	1	1	3	7	X	X
	H	H	M	M	AM	PM
FARE	0	0	9	4	0	
GRATUITY						
TOTAL	0	0	9	4	0	



1-003366-118210

Original Signed by Fran  
 CUSTOMER'S SIGNATURE

22.40 Expenses  
 1.07 Less GST  
 21.33

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

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661159	
ACC ID	DIV ID
CLIENT DATA	NOTE
FROM 1025 109 st	
TO Krowlee Bldg	
CL NO	DRIVER NO.
GST NO.	UNIT NO. 408

DATE	Y	Y	M	M	D	D
	1	7	0	2	1	3
TIME	H	H	M	M	AM	PM
	1	0	5	0	X	
FARE			8		20	
GRATUITY			2		00	
TOTAL			10		20	

1-003366-115974

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

for meeting with crown 000380

**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. 33661160	
ACC ID	DIV ID
CLIENT DATA	NOTE
FROM	
TO 1025 109 st	
CUSTOMER NAME Michael Hayward	DRIVER NO.
GST NO.	UNIT NO. 528

DATE	Y	Y	M	M	D	D
	1	7	0	2	1	3
TIME	H	H	M	M	AM	PM
	1	1	5	0	X	
FARE			9		00	
GRATUITY			2		00	
TOTAL			11		00	

1-003366-116001

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

For meeting with crown. 000380

\$ 21.20 Expense  
 1.00 Less GST  
 20.20

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

*Court hearing for 000380*

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661162	
ACCT ID	DIV. ID
CLIENT DATA	
FROM	NOTE
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

*1925 109 St*  
*Court House*  
*Rachel Hayward*  
*129*

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-116230

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

*Returning from Court/AH.*

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33661161	
ACCT ID	DIV. ID
CLIENT DATA	
FROM	NOTE
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

*1925 Jasper*  
*90 to 109 St*  
*Rachel Hayward*

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

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003366-116148

Original Signed by Employee  
 CUSTOMER'S SIGNATURE

*20.00 Expense*  
*.95 less GST*  


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*19.05*

Leaving Law courts for file 000380  
RCA.

**YELLOW CAB** Rachel 780.462.3456  
GST# \_\_\_\_\_  
Date: 17/2/17 Amount: 10.00  
Driver: [Signature] Car#: 622  
From: Law court  
To: 9925 10th St  
10135-31 Avenue, Edmonton, AB T6N 1C2

#10.00 Expense  
  .48 Less GST  

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  9.52