

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed April 1, 2019 - May 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

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 costs supported by receipts.

Hospitality/Working Session Expenses

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

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Apr - May	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Apr - May	Gasoline and vehicle maintenance	
Apr - May	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		914.64
Total Expenses		<u>\$ 914.64</u>

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed June 1, 2020 - July 31, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							-	-
							-	-
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates ar

³ "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		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Jun - Jul	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Jun - Jul	Gasoline and vehicle maintenance	387.77
Jun - Jul	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,302.41
Total Expenses		<u>\$ 1,302.41</u>



9914 - 109 ST.
 EDMONTON, ALTA. T5K 1H5
 www.centraltire.ca
 Email: centraltiredm@gmail.com

INVOICE 181309

S ARI
O ARI FINANCIAL SERVICES INC
L PO BOX 4000 STN A
D
T MISSISSAUGA ON
O L5A 4N7

CONTACT: **DATE:** 20 Jun 02
MOBILE : **HOME:** 780 422-5944
BUSINESS: 800 363-7676 **FAX :** 780 644-4894
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
BLACK			1440		16983	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	16983	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
12:10 PM		Net30	1	83909477	16983	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
4	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES OW-20 X 4.4 QTS (WIX 57047) DRIVER: JILL 780-422-4971					
4	TR TIRE RETURN #178523 ARI FINANCIAL SERVICES INC BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32 BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32 BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32 BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32			0	N/C	N/C
1	SCO18 CHANGE OVER 18" JO 20 Jun 02 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				180.00	180.00
4	TS TIRE STORAGE #181309 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32			0	30.00	120.00
1	SS Shop Supplies 90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT			0	N/C	N/C
<p>300.00</p>						
BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (7825330324229110)						

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

I hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

SIGNATURE _____

PARTS:	N/C
LABOUR:	180.00
OTHER:	120.00
SUB-TOTAL:	300.00
GST:	N/C
PST:	N/C
TOTAL:	300.00

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888837606 (587) 458-3540
2020-07-03 PC0181054:3074401 08:21
TERMINAL: 023674458 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Regular	29.686	0.959	28.47*
Total Owed			28.47

TOTAL PAID
CREDIT CARD \$ 28.47

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.36

ARI-GOVT OF AB *****
INV. 023674458 AUTH. 412761
Purchase

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save 3 cents/L
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Handwritten:
Fuel \$28.47
Less fuel 5.82

22.65
11

PETRO-CANADA
283188 RANGE R 293
ROCKYVIEW COUNTY
ALBERTA T0M 0S0
(403) 946-4923

GST 83044292VP
PC0164766:7785001
TERMINAL: 027785051
PAYPOINT: 027785001

2020-07-07 14:00

PUMP 01
REGULAR
LITRES L 33.527
PRICE/L \$ 1.039
FUEL SALES \$ 34.83*

TOTAL OWED \$ 34.83

TOTAL PAID
CREDIT CARD \$ 34.83

* GST INCL. \$ 1.66

ARI-GOUT OF AB

***** S

INVOICE 935076

AUTH 871707

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THANK YOU

Fuel \$34.83
Sales Tax 6.69

28.14
bst!

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PETRO CANADA
6206 134 STREET
EDMONTON
ALBERTA T6H 2K7
(780) 434-9710

GST 856305673
PC0149466:8442201
TERMINAL: 028442255
PAYPOINT: 028442201

2020-05-25 10:55

PUMP 05
PLUS
LITRES L 43.568
PRICE/L \$ 1.049
FUEL SALES \$ 45.70*

TOTAL OWED \$ 45.70

TOTAL PAID
CREDIT CARD \$45.70

* GST INCL. \$ 2.10

ARI-GOVT OF AB

INVOICE 459124

AUTH 500407

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Fuel \$ 45.70
less fuel tax 8.72
GST \$ 36.98 (1)

RECEIVED
JUL 16 2020
N17348

(F)

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed August 1, 2020 - September 30, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are c

³ "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		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Aug-Sept	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Aug-Sept	Gasoline and vehicle maintenance	396.17
Aug-Sept	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,310.81
Total Expenses		<u>\$ 1,310.81</u>

ALBERTA T5L 3C2
(780) 454-8472

GST 885609321
PC0714910:0271401
TERMINAL: 020271455
PAYPOINT: 020271401

2020-08-07 08:36

PUMP 05
PLUS
LITRES 1. 37.046
PRICE/L \$ 1.059
FUEL SALES \$ 39.23*

TOTAL OWED \$ 39.23

TOTAL PAID
CREDIT CARD \$ 39.23

* GST INCL. \$ 1.87

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AUTH 567420
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PETRO-CANADA
300 CONNAUGHT DR
JASPER
ALBERTA T0E 1E0
(780) 852-3366

GST 751712092
PC0664989:0286001
TERMINAL: 020285051
PAYPOINT: 020285001

2020-08-07 12:51

PUMP 01
REGULAR
LITRES L 30.969
PRICE/L \$ 1.149
FUEL SALES \$ 35.58*

TOTAL OWED \$ 35.58

TOTAL PAID
CREDIT CARD \$ 35.58

* GST INCL. \$ 1.69

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INVOICE 268878
AUTH 600835
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fuel \$ 39.23
less taxes - 7.42
\$ 31.81

fuel \$ 35.58
less taxes - 6.34
29.24

PETRO-CANADA
2002 NICOLA ST
MERRITT
BC U1K 1B8
(604) 378-5111

GST R119335453
PST 10010601
PC0433963:6822201
TERMINAL: 016822251
PAYPOINT: 016822201

2020-08-08 10:37

PUMP 01
REGULAR
LITRES L 37.912
PRICE/L \$ 1.169
FUEL SALES \$ 44.32*

TOTAL OWED \$ 44.32

TOTAL PAID
CREDIT CARD \$ 44.32

* GST INCL. \$ 2.11

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***** S
INVOICE 81257
AUTH 690903
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*Fuel \$ 44.32
Less Taxes - 7.80

36.52*

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PETRO-CANADA
2690 MINE RD
PORT MCNEILL
BC V8N 2R8
(250) 956-4277

GST 808967335
PST 10129059
PC0144203:6986101
TERMINAL: 016986156
PAYPOINT: 016986101

2020-08-12 16:02

PUMP 06
REGULAR
LITRES L 41.906
PRICE/L \$ 1.299
FUEL SALES \$ 54.44*

TOTAL OWED \$ 54.44

TOTAL PAID
CREDIT CARD \$ 54.44

* GST INCL. \$ 2.59

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***** S
INVOICE 414920
AUTH 415685
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*Fuel \$
Less Taxes*

*Fuel \$ 54.44
Less Taxes - 8.88
45.56*

PETRO-CANADA
12808 KING GEORGE
SURREY
BC V3T 2S9
(778) 395-2233

GST R828266742
PC0126009:7801201
TERMINAL: 017801253
PAYPOINT: 017801201

2020-08-18 13:23

PUMP 03
REGULAR
LITRES L 44.960
PRICE/L \$ 1.279
FUEL SALES \$ 57.50*

TOTAL OWED \$ 57.50

TOTAL PAID
CREDIT CARD \$ 57.50

* GST INCL. \$ 2.74

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***** S
INVOICE 233150
AUTH 989624
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Fuel \$ 57.50
Gas Taxes - 9.49

\$ 48.01

PETRO-CANADA
560 POWWOW TRAIL
KAMLOOPS
BC V2H 1H1
(250) 377-8684

GST 873235755E
PC0054442:7780301
TERMINAL: 017780355
PAYPOINT: 017780301

2020-08-19 09:29

PUMP 05
REGULAR
LITRES L 26.279
PRICE/L \$ 1.139
FUEL SALES \$ 29.93*

TOTAL OWED \$ 29.93

TOTAL PAID
CREDIT CARD \$ 29.93

* GST INCL. \$ 1.43

ARI-GOUT OF OR

INVOICE 043769
AUTH 369878
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S

Fuel \$29.93
Bar taxes 5.38

\$24.55

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SURVEY? EARN POINTS
& CHANCE TO WIN GAS
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PETRO-CANADA
701 CONNAUGHT DR
JASPER
ALBERTA T0E 1E0
(780) 852-3114

GST 751712092 >
PC0062853:8432501
TERMINAL: 028432551
PAYPOINT: 028432501

2020-08-19 15:02

PUMP 01
REGULAR
LITRES L 30.656
PRICE/L \$ 1.149
FUEL SALES \$ 35.22*

TOTAL OWED \$ 35.22

TOTAL PAID
CREDIT CARD \$ 35.22

* GST INCL. \$ 1.68

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***** S
INVOICE 561672
AUTH 404101
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Fuel \$35.22
less GST 6.29

28.93
==

THE E

TRANSACTION RECORD

CUMBERLAND ESSO

2766 DUNSMUIR AVE
CUMBERLAND BC V0R 1S0

ESSO EXPRESS PAY

2020-08-09 15:49:15

TRANS #: 380388
STATION#: 00303060
GST #: R896007986
PSTU #: R896007986
GSTU #: R896007986

PUMP 2
REGLR \$ 51.10
41.579L AT \$1.229/L

GST INCLUDED \$ 2.43

TOTAL \$ 51.10

TYPE: PURCHASE

ARI

REFERENCE #:

66439835 S

INVOICE NO: 120243

AUTH: 245746

*# 51.10 fuel
7.83 less taxes
43.27*

APPROVED - THANK YOU

ODOMETER: 19596

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES?
QUESTIONS?

1-800-567-3776

RECONCILIATION ID:

078230

RECEIVED

TRANSACTION RECORD

ESSO CIRCLE K

3955 JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

ESSO EXPRESS PAY

2020-08-13 14:30:00

TRANS #: 214720
STATION#: 00303758
GST #: R104055408
GSTU #: R104055408

PUMP 1
REGLR \$ 40.72
31.838L AT \$1.279/L

GST INCLUDED \$ 1.94
TOTAL \$ 40.72
ARI \$ 40.72

40.72 fuel
6.07 less taxes

34.65

TYPE: PURCHASE
ARI

REFERENCE #:
66439338 S
INVOICE NO: 071558

UP

PETRO-CANADA
E206 104 STREET
EDMONTON
Alberta T6H 2K7

GSI: 856305073 (780) 434-9710
2020-09-12 PC0227364:8442201 10:26
TERMINAL: 02E442255 OPER: A
PAYPOINT: 02E442201

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	43.175	1.029	44.43*
Total Owed			44.43

**TOTAL PAID
CREDIT CARD \$ 44.43**

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.12

ARI-GOVT OF AB *****
INV. 513100 AUTH. 659332
Purchase

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#44.43 fuel
8.60 less taxes
\$35.83

WELCOME

Shell Canada
615 Coal Miner's Cre
Nordegg AB
(403) 761 - 0019

Bronze
PUMP No. 01
LITRES 39.532
PRICE/L \$1.129
TOTAL FUEL \$44.63

TOTAL SALE \$44.63
AB GOVT \$44.63

FUEL INCLUDES
GST - Fuel \$2.13
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. 514369
TERMINAL No.
89811810
NO SIGNATURE
TRANSACTION

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XXXXXXXXXX
AB GOVT
PreAuth Completion S

DATE: 2020/09/14
TIME: 10:33:31
INV No. 8118195859

000 23121

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www.shell.ca/opinion
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*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: CB1181
TRAN: 429198
9/14/2020 10:33:32

44.63 fuel
6.83 Less Taxes

37.80

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed October 1, 2020 - November 30, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			-	-	-	-	-	-
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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 ar

³"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		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Oct-Nov	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Oct-Nov	Gasoline and vehicle maintenance	195.54
Oct-Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.32
Total		1,103.86
Total Expenses		<u>\$ 1,103.86</u>

PETRO-CANADA
14210 YELLOWHEAD T
EDMONTON
ALBERTA T5L 3C2
(780) 454-8472

GST 885609321
PC0734473:0271401
TERMINAL: 020271456
PAYPOINT: 020271401

2020-09-24 09:17

PUMP 06
REGULAR
LITRES L 28.357
PRICE/L \$ 0.909
FUEL SALES \$ 25.78*

TOTAL OWED \$ 25.78

TOTAL PAID
CREDIT CARD \$ 25.78

* GST INCL. \$ 1.23

ARI-GOUT OF ^^
***** S
INVOICE 932532①
AUTH 433618
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THANK YOU

Fuel #25.78
Less Taxes - 5.49
#20.29①
==

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JASPER
ALBERTA T0E 1E0
(780) 852-3366

GST 751712092
PC0705507:0286001
TERMINAL: 020286060
PAYPOINT: 020286001

2020-09-24 12:55

PUMP 10
REGULAR
LITRES L 30.540
PRICE/L \$ 1.149
FUEL SALES \$ 35.09*

TOTAL OWED \$ 35.09

TOTAL PAID
CREDIT CARD \$ 35.09

* GST INCL. \$ 1.67

ARI-GOUT OF AB

INVOICE 3024661
AUTH 461279
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fuel # 35.09
less taxes - 6.22
\$ 28.87

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DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
560 POWWOW TRAIL
KAMLOOPS
BC V2H 1H1

GST: 873235755E (250) 377-8684
2020-09-27 PC0095397:7780301 16:01
TERMINAL: 017780354 OPER: A
PAYPOINT: 017780301

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	35.454	1.139	40.38*
Total Owed			40.38

TOTAL PAID
CREDIT CARD \$ 40.38

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.92

ARI-GOVT OF AB *****
INV. 076231 AUTH. 766186
Purchase

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& chance to win gas
petro-canada.ca/hero

fuel \$40.38
less taxes - 7.25
\$ 33.13 (1)
=

(4)

7th
WELCOME
Shell Canada
127 Leva Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 17
LITRES 30.047
PRICE/L \$1.059
TOTAL FUEL \$31.82
TOTAL SALE \$31.82
AB GOVT \$31.82

FUEL INCLUDES
GST - Fuel \$1.52
No. 137400032RT

OO APPROVED - THANK
YOU 001
APPROVAL No. 437398
TERMINAL No.
39003670
NO SIGNATURE
TRANSACTION

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XXXXXX(XXX)
AB GOVT
PreAuth Completion S

DATE: 2020/09/30
TIME: 19:24:35
INV No. 0036797288(1)
000 25209

fuel \$31.82
Bus taxes - 5.10
\$ 26.72(1)

Pay from your phone
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www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00367
TRAN: 8183206
9/30/2020 7:24:37

(5)

PETRO-CANADA
1417 N TRANS CAN H
GOLDEN
BC U0A 1H2
(250) 344-9850

GST 0850922949>
PC0599086:0265501
TERMINAL: 010265555
PAYPOINT: 010265501

2020-09-30 15:35

PUMP 05
REGULAR
LITRES L 35.204
PRICE/L \$ 1.089
FUEL SALES \$ 38.34*

TOTAL OWED \$ 38.34

TOTAL PAID
CREDIT CARD \$ 38.34

* GST INCL. \$ 1.83

ARI-GOUT OF AB

INVOICE 0661541^S

AUTH 365262

APPROVED

THANK YOU

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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

fuel \$ 38.34
less taxes - 7.11

31.231

PL
01
M. L. R.
TOLTEC
(780)-852-3114

ST #: 751712092
PUMP ID: 028432501
PAYPOINT: 028432501
TERMINAL: 028432552
INVOICE NO: 027437

2020-10-20 15:49

PUMP 2
REGULAR
24.198L AT \$1.149/L

FUEL SALES \$ 27.80

GST INCLUDED \$ 1.32

TOTAL \$27.80

ARI-GOUT OF \$27.80

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 26407
AUTH #: 745453
SYSTRACE: 027437 (1)

THANK YOU

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YOU COULD HAVE
EARNED 242
PETRO-POINTS.
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FREE GAS & MORE.
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FAST, FREE AND
EASY. VISIT
PETRO-POINTS.COM
TO SIGN UP

LOYALTY TRANS#39029

Fuel \$ 27.80
Tax 4.95

\$ 22.85 (1)

ALBERTA
T1W 2U2
(403)-678-5644

GST #: 119331262
PC039502: 028552901
PAYPOINT: 028552901
TERMINAL: 028552958
INVOICE NO: 210271

2020-10-20 11:12

PUMP 8
REGULAR
38.269L AT \$1.049/L

FUEL SALES \$ 40.14

GST INCLUDED \$ 1.91

TOTAL \$40.14

ARI-GOUT OF \$40.14

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 26082
AUTH #: 738538
SYSTRACE: 210271①

fuel \$40.14
less taxes - 7.66
\$ 32.48①

APPROVED
THANK YOU

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EARNED 383
PETRO-POINTS.
REDEEM POINTS FOR
FREE GAS & MORE.
JOIN TODAY - IT'S
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EASY. VISIT
PETRO-POINTS.COM
TO SIGN UP.

LOYALTY TRANS#408063

⑧

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed November 1, 2020 - January 31, 2021

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			-	-	-	-	-	-
			-	-	-	-	-	-
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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 ar

³"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		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Dec-Jan	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Nov-Jan	Gasoline and vehicle maintenance	355.00
Nov-Jan	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	18.96
Total		1,275.96
Total Expenses		<u>\$ 1,275.96</u>

PETRO-CANADA
2936 189 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

GST #: 0885609321
PC008303: 028598601
PAYPOINT: 028598601
TERMINAL: 028598652
INVOICE NO: 012072

2020-11-23 10:43

PUMP 2
REGULAR
42.510L AT \$0.799/L

FUEL SALES \$ 33.97

GST INCLUDED \$1.62

TOTAL \$33.97

ARI-GOUT OF \$33.97

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 26932
AUTH #: 908813
SYSTRACE: 012072

APPROVED
THANK YOU

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EARNED 426
PETRO-POINTS.
REDEEM POINTS FOR
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EASY. VISIT
PETRO-POINTS.COM
TO SIGN UP.

LOYALTY TRAILS

fuel cost \$ 33.97
Sales tax - 8.00
25.97
=

You're at home here.



Evergreen CO-OP
4625 51st Street
Rimbey, AB
TCC 2J0, 403-843-2250
GST# R1104593645

Member Number: 0090000
Member: NON-MEMBER NUMBER

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.979	\$ 29.01
	Pump:	3	
	Litres:	29.635	
	Price / Litre:	\$ 0.979	

Subtotal	\$ 29.01
GST [Incl Pumps]	\$ 1.38
Total	\$ 29.01

fuel \$29.01
less taxes - 5.08
\$23.93

ORIGINAL

Unit # 0317
Odometer 25572

Purchase 29.01

***** Auth #:

ARI-GOVT OF ALTA

Approved - Thank you

10/17/20 1:45:37 PM Receipt# 71054853

Pos: 71 Cashier: 7 Store: 221412

Thanks for shopping Co-op

S ARI
O ARI FINANCIAL SERVICES INC
L PO BOX 4000 STN A
D
T MISSISSAUGA ON
O L5A 4N7

INVOICE 183092

CONTACT: **DATE:** 20 Oct 15
MOBILE : **HOME:**
BUSINESS: **FAX :**
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V		1440		25412	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	25412	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:01 AM		Net30	1	85926175	25412	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
4	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES OW-20 X 4.4 QTS (WIX 57047) DRIVER: ! TR TIRE RETURN #181309 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32			0	N/C	N/C
1	SCO18 CHANGE OVER 18" JO 20 Oct 15 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				185.00	185.00
4	TS TIRE STORAGE #183092 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32			0	30.00	120.00
1	SS Shop Supplies 90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT			0	N/C	N/C
BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (7825330324229110)						

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

I hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

SIGNATURE _____

PARTS:	N/C
LABOUR:	185.00
OTHER:	120.00
SUB-TOTAL:	305.00
GST:	N/C
PST:	N/C
TOTAL:	305.00

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed February 1, 2021 - March 31, 2021

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			-	-	-	-	-	-
			-	-	-	-	-	-
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates ar

³ "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		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Feb-Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Feb-Mar	Gasoline and vehicle maintenance	233.20
Feb-Mar	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,147.84
Total Expenses		<u>\$ 1,147.84</u>



CENTRALTIRE 780.424.8616

Edmonton's Tire and Auto Repair Experts

9914 - 109 ST.
EDMONTON, ALTA. T5K 1H5
www.centraltire.ca
Email: centraltireedm@gmail.com

S ARI
O ARI FINANCIAL SERVICES INC
L PO BOX 4000 STN A
D
T MISSISSAUGA ON
O L5A 4N7

INVOICE 184597

CONTACT: DATE: 21 Feb 09

MOBILE : HOME.
BUSINESS FAX
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PI ATE	UNIT#	TAG	ODO IN	
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V		1440		27226	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	27226	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:30 AM		Net30	1		27226	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES OW-20 X 4.4 QTS (WIX 57047)					
1	OILCHG-S Oil and Filter with Synthetic Motor Oil				98.00	98.00
1	--WIX 57047			0		Included
4.5	WIX OIL FILTER --WES KL-LD3040			0		Included
1	OW20S KLONDIKE SYNTHETIC DEXOS --DSP			0		Included
	Oil Disposal Fee LABA PACKAGE LABOR GK 21 Feb 09 CHANGE ENGINE OIL AND FILTER.					Included
1.5	W4 WINDSHIELD WASHER FLUID			0	5.00	7.50
1	WIX 24511 CABIN AIR FILTER LAB LABOR GK 21 Feb 09 REMOVE AND REPLACE CABIN AIR FILTER.			0	39.40	39.40
					145.00	43.50
1	SS Shop Supplies			0	4.35	4.35
<small>90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT</small>						
BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (7825330324229110)						

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

I Hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

SIGNATURE _____

PARTS:	104.57
LABOUR:	80.33
OTHER:	7.85
SUB-TOTAL:	192.75
GST:	N/C
PST:	N/C
TOTAL:	192.75

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

GST #: 0885609321
PC066765: 028598601
PAYPOINT: 028598601
TERMINAL: 028598652
INVOICE NO: 096656

2021-02-27 11:24

PUMP 2
REGULAR
45.175L AT \$1.099/L

FUEL SALES \$ 49.58

GST INCLUDED \$2.36

TOTAL \$49.58

ARI-GOUT OF \$49.58

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 27385
AUTH #: 541228
SYSTRACE: 096656

APPROVED
THANK YOU

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REDEEM POINTS FOR
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TO SIGN UP.

49.58 Fuel
9.13 Less Taxes

40.45