

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed April 1, 2022 - May 31, 2022

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
Apr and May	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Apr and May	Gasoline and vehicle maintenance	199.22
Apr and May	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,113.86
Total Expenses		<u>\$ 1,113.86</u>

TRANSACTIONS DEPARTMENT
 SHELL CANADA PRODUCTS
 5160 CENTER STREET N.E.
 CALGARY, AB T2K 5C5
 (403) 274-7868
 (DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 2 32.300 L @ \$1.559/ L		\$50.36
	Sub Total	\$50.36
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$50.36
	AB GOVT:	\$50.36
	Change	\$0.00

Fuel Includes GST 5.0% \$2.40
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - AB No. 137400032RT

TYPE: PURCHASE

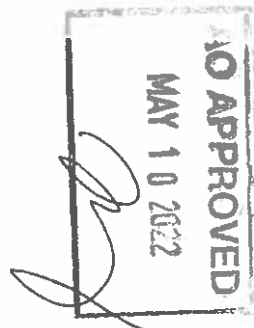
AB GOVT
 XXXXXXXXXXXXX

AMT: \$ 50.36
 DATE: 2022/04/13
 TIME: 10:34:05
 TERM: 8903173B
 REF: 9013280100 S
 AUTH: 457950

Gas \$ 50.36
Less fuel - 6.25
tax/gst \$ 44.11

00 APPROVED - THANK
 YOU 027

INVOICE NUMBER:
 6150015



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1900 336 765



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LEDUC HUSKY

5213 50TH AVENUE
Leduc AB T9E 6T2
(780) 986-6602

GST# 838354736RT Merchant ID: 4971842
Receipt # 71120517 ****SUSPENDED****
Type: SALE

Qty Name	Price	Total
1 PREPAY FUEL	\$ 0.000	\$ 100.00
Subtotal		\$ 100.00
Total Odometer		\$ 100.00 0

PreAuthorization: CAD\$ 100.00

 Exp: 2022/03/31 16:49:56
 ARI PROV OF AB AUTH #: 223223
 REG#: 71 Approved

3/31/22 4:50:09 PM
 Pos: 71 Cashier: 6 Store: 5190
 Paid with a Triangle credit card
 Collected 6 cents/L in CT Money
 triangle.ca/Husky
AC APPROVED
 MAR 10 2022

Gas \$100.00
Subtotal - 33.04
Tax GST .66.96

WELCOME

Shell Canada
5020 99 STREET NW
T6E 3N6
EDMONTON AB
(780) 435-0825

Bronze PUMP No.	04
LITRES	30.292
PRICE/L	\$1.659
TOTAL FUEL	\$50.25
TOTAL SALE	\$50.25
AB GOVT	\$50.25

FUEL INCLUDES
GST - Fuel \$2.39
No. 137400032 RT

TYPE: PURCHASE

AB GOVT
XXXXXXXXXXXX

AMT: \$ 50.25
DATE: 2022/03/28
TIME: 14:34:12
TERM: 8915853D
REF: 9011480070 S
AUTH: 416344

AO APPROVED
MAY 10 2022

Odometer : 47500

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INVOICE NUMBER:
4764285

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STORE: C07601
TRAN: 4764285
3/28/2022 2:34:16

Gas \$50.25
less fuel -6.00
tax 95¢ -44.22

The commissions how to original.

WELCOME

Shell Canada
5020 99 STREET NW
T6E 3N6
EDMONTON AB
(780) 435-0825

Bronze
PUMP No. 02
LITRES 31.062
PRICE/L \$1.609
TOTAL FUEL \$49.98

TOTAL SALE \$49.98
AB GOVT \$49.98

FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032 RT

TYPE: PURCHASE

AB GOVT
XXXXXXXXXXXX

AMT: \$ 49.98
DATE: 2022/05/06
TIME: 09:37:44
TERM: 8915853B
REF: 9011780020 S
AUTH: 413215

Odometer : 48755

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INVOICE NUMBER:
4794775

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Questions?
1-800 661-1600

STORE: C07601
TRAN: 4794775
5/6/2022 9:37:45

gas #49.98
Less fuel - 6.08
Tax/GST
43.90

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed June 1, 2022 - July 31, 2022

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 and Jul	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Jun and Jul	Gasoline and vehicle maintenance	619.99
Jun and Jul	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.32
Total		1,528.31
Total Expenses		<u>\$ 1,528.31</u>

WELCOME

Shell Canada
5623 4 STREET NW
T2K 1B3
Calgary AB
(403)295-2141

Bronze
PUMP No. 04
LITRES 43.865
PRICE/L \$1.719
TOTAL FUEL \$75.40

TOTAL SALE \$75.40
AB GOVT \$75.40

FUEL INCLUDES
GST - Fuel \$3.59
No. 137400032 RT

TYPE: PURCHASE

AB GOVT
XXXXXXXXXX:

AMT: \$ 75.40
DATE: 2022/05/27
TIME: 17:17:26
TERM: 89008930
REF: 9013170060 S
AUTH: 436360

Fuel \$75.40
Less fuel - 8.82
tax \$ 66.58

Odometer : 49288

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INVOICE NUMBER:
3899446

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Questions?
1-800-661-1600

STORE: C00207
TRAN: 3899446
5/27/2022 5:17:26

ACCUMULATOR EXCHANGER

T3P0M9
(403)-264-0721

GST #: 119335453
PC465741: 027789601
PAYPOINT: 027789601
TERMINAL: 027790659
INVOICE NO: 1

06 29 12:56

PUMP 3
REGULAR
45.380L AT \$1.919/L

FUEL SALES \$ 87.08

GST INCLUDED \$4.15

TOTAL \$87.08

ARI-GOUT OF \$87.08

TYPE: PURCHASE

ARI-GOUT OF
*****9110 S
ODOMETER: 49925AU
TH #: 475491
SYSTRACE: 815519

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LOYALTY PROGRAM

fuel \$87.08
-10.96

\$76.12
==

Less fuel
Tax/GST

(780) 435-0825

REGULAR
PUMP No. 04
LITRES 31.922
PRICE/L \$1.869
TOTAL FUEL \$59.66

TOTAL SALE \$59.66
AB GOVT \$59.66

FUEL INCLUDES
GST - Fuel \$2.84
No. 137400032 RT

TYPE: PURCHASE

AB GOVT
XXXXXXXXXXXX9110

AMT: \$ 59.66
DATE: 2022/07/07
TIME: 10:47:31
TERM: 89158530
REF: 9012420020 S
AUTH: 451246

Odometer : 50409

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INVOICE NUMBER:
4845128

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FUEL FOR A YEAR
*Receipt Required

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Questions?
1-800-661-1600

STORE: C07601
TRAN: 4845128
10:47:31

*fuel \$1 59.66
Less fuel
Less GST
53.02*

WELCOME

Shell Canada
4828 CENTER STREET N
T2E 2Z7
Calgary AB
(403) 277-6584

REGULAR
PUMP No. 04
LITRES 34.492
PRICE/L \$1.879
TOTAL FUEL \$64.81

TOTAL SALE \$64.81
AB GOVT \$64.81

FUEL INCLUDES
GST - Fuel \$3.09
No. 137400032 RT

TYPE: PURCHASE

AB GOVT
XXXXXXXXXX

AMT: \$ 64.81
DATE: 2022/07/11
TIME: 15:01:36
TERM: 8900A63D
REF: 9013150080 S
AUTH: 450272

Odometer : 50833

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YOU 027

INVOICE NUMBER:
3330747

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1-800-661-1600

STORE: C00186
TRAN: 3330747
7/11/2022 3:01:37

*fuel \$ 64.81
Less Fuel - 7.19
taxes/Gst 57.62*

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO / ELVEN 37828

9884 82 AVE NW

EDMONTON AB T6E 1Y8

ESSO EXPRESS PAY

2022-07-17 11:28:00

TRANS #: 237536

Station#: 00302361

GST #: R119335453

PUMP 2

EREG \$ 45.93

25.529L AT \$1.799/L

GST INCLUDED \$ 2.19

TOTAL \$ 45.93

ARI \$ 45.93

Type: PURCHASE

ARI

REFERENCE #:

66556226 S

INVOICE NO: 457393

AUTH: 252483

APPROVED - THANK YOU
ODOMETER: 51173

Loyalty: NO

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PC Optimum

Inquiries:

1-866-727-6468

Imperial Inquiries:

1-800-557-0775

Reconciliation ID:

0190774

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fuel cost \$45.93
less fuel tax 2.96
Gst. *\$42.97*

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INVOICE 191348

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

ON

CONTACT:
DATE: 22 Jul 14
MOBILE : **HOME:**
BUSINESS: 800 363-7676 **FAX :** 780 644-4894
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V		1440		51155	
VIN	VEHICLE OPTIONS	ADV	ODO AUTH			
		SM	51155			
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:15 AM		Net30	1	95518880	51155	
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) OIL / FILTER EVERY 16000KM OR 12 MONTHS DRIVER: DAVID 587-985-2818					
4	TR TIRE RETURN #188658 ARI FINANCIAL SERVICES INC			0	N/C	N/C
	MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32 MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32 MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32 MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32					
1	SCO18 CHANGE OVER 18" JS 22 Jul 14 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				180.00	180.00 ✓
4	TS TIRE STORAGE #191348 ARI FINANCIAL SERVICES INC			0	30.00	120.00 ✓
	MICHELIN LATITUDE ICE 235/55R18 Loc: 7/32 MICHELIN LATITUDE ICE 235/55R18 Loc: 7/32 MICHELIN LATITUDE ICE 235/55R18 Loc: 7/32 MICHELIN LATITUDE ICE 235/55R18 Loc: 7/32					
1	WIX 24483 CABIN AIR FILTER			0	30.00	30.00 ✓
<p>THANK YOU FOR SUPPORTING OUR LOCAL FAMILY OWNED BUSINESS!! 90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT</p>						
<p>BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (7825330324229110)</p>						

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 Herby authorize the above work to be done together with necessary materials on the terms and conditions stated

SIGNATURE

PARTS:	30.00
LABOUR:	180.00
OTHER:	120.00
SUB-TOTAL:	330.00
GST:	N/C
PST:	N/C
TOTAL:	330.00