

Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed Oct 1, 2022 - Nov 30, 2022

**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
						\$ -		\$ -
			-	-	-	-	-	-
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</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 ar

<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>

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
Oct - Nov	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Oct - Nov	Gasoline and vehicle maintenance	509.17
Oct - Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
<b>Total Expenses</b>		<b><u>\$ 1,465.81</u></b>

PETRO CANADA  
615 SHAW CLIFFE ST  
CALGARY  
ALBERTA  
T2Y1W1  
(403)-254-2995

*oct expense*

GST #: 119335453  
PC287501: 020273401  
PAYPOINT: 020273401  
TERMINAL: 020273454  
INVOICE NO: 073494

2022-10-23 14:45

PUMP 4  
REGULAR  
46.491L AT \$1.639/L

FUEL SALES \$ 76.20

GST INCLUDED \$3.63

TOTAL \$76.20

ARI-GOUT OF \$76.20

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 96688AU  
TH #: 686589  
SYSTRACE: 073494

*76.20  
10.61  
Per fuel \$65.59  
Tax.*

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LOYALTY TRANS #874318

DES PETRO-POINTS EST RAPIDE, GRATUIT ET FACILE

ACCUMULEZ DES PETRO-POINTS :	POINTS ACCUMULES :
Tous les carburants	10 points par litre
Lavages d'auto	75 points par dollar
Achats au d'été (hors...)	10 points par dollar

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

GST: 0885609321  
 DATE: 2022-11-10 TIME: 13:28  
 TERMINAL: 028598651 TRANS #: 469729  
 INVOICE NO: 851018

*Nov Expense*

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	48.034	1.469	70.56

**TOTAL \$ 70.56**  
 ARI-GOVT OF SALE 70.56

Taxes are included in the price of Fuel  
 Tax paid by Customer:  
 GST INCLUDED IN FUEL 3.36  
 (null) INCLUDED IN FUEL 0.00

**PURCHASE**  
 ARI-GOVT OF \*\*\*\*\*  
 ODOMETER #: 97124AUTH #  
 465132  
 Systrace: 851018

*70.56*  
*Less 10.56*  
*Tax 60.00*

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 --- IMPORTANT ---  
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 \*\*\* DUPLICATE \*\*\*

Give us your feedback.  
 Chance to WIN  
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 You could have earned 481 Petro-Points  
 Redeem points for free gas & more.  
 Join today - it's fast, free and easy.  
 Download the Petro-Canada app to join.

ECHANGEZ DES PETRO-POINTS	POINTS REOINS
Carte de... dans de... Lavage tout compris de jus... 1 \$ de café (incl. au l'essence) 3 \$ de tabac (incl. au l'essence) 10 \$ de café (incl. au l'essence) 50 \$ de tabac (incl. au l'essence)	Loyalty Trar 10 000 1 000 5 000 10 000

GST # 5.0000X  
 Dans les établissements Petro-Canada participants  
 Le nombre de points peut changer.  
 petro-points.com  
 Vous n'êtes pas membres? Inscrivez-vous aujourd'hui!



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

## INVOICE 192322

CONTACT: DATE: 22 Oct 07

MOBILE : HOME: 780 422-5944  
BUSINESS: 800 363-7676 FAX : 780 644-4894  
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2019 Jeep Cherokee V6, 3.2L				96133
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				WF	96133
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
5:08 PM		Net30	1	96706149	96133

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES 5W-20SYN X 5.6L ( WIX WL10010 )  CONTACT DIANNE [REDACTED]					
4	TR TIRE RETURN #191383 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE ICE 245/65R17 Loc: 17/32 MICHELIN LATITUDE ICE 245/65R17 Loc: 17/32 MICHELIN LATITUDE ICE 245/65R17 Loc: 17/32 MICHELIN LATITUDE ICE 245/65R17 Loc: 17/32			0	N/C	N/C
1	SC017 CHANGE OVER 17" JS 22 Oct 07 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				155.00	155.00
4	TS TIRE STORAGE #192322 ARI FINANCIAL SERVICES INC FIRESTONE DESTINATION A/T 245/65R17 Loc: 11/32 FIRESTONE DESTINATION A/T 245/65R17 Loc: 11/32 FIRESTONE DESTINATION A/T 245/65R17 Loc: 11/32 FIRESTONE DESTINATION A/T 245/65R17 Loc: 11/32			0	30.00	120.00
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						
BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (7825330309812591)						

**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:	155.00
OTHER:	120.00
<b>SUB-TOTAL:</b>	<b>275.00</b>
GST:	N/C
PST:	N/C
<b>TOTAL:</b>	<b>275.00</b>

PETRO-CANADA  
11111 11111 STREET  
EDMONTON  
ALBERTA  
T5A 1A1

(780)-423-1429

GST #: 0885609321  
PC436264: 028598601  
PAYPOINT: 028598601  
TERMINAL: 028598651  
INVOICE NO: 801111

*out expense*

2022-10-15 12:31

PUMP 1  
REGULAR  
34.895L AT \$1.699/L

FUEL SALES \$ 59.29

GST INCLUDED \$2.82

TOTAL \$59.29

ARI-GOUT OF \$59.29

TYPE: PURCHASE

*Gas \$59.29  
8.06  
Less fuel taxes 51.23*

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 95816AU  
TH #: 979662  
SYSTRACE: 801111

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