

Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed February 1, 2023 - March 31, 2023

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (no receipts)	Other <sup>3</sup>	Total
Feb 22 - 27	Vancouver, BC	Attended Reboot Conference	\$ 459.74	\$ 691.88		\$ 39.52	\$ 120.58	\$ 1,311.72
Total			\$ 459.74	\$ 691.88	\$ -	\$ 39.52	\$ 120.58	\$ 1,311.72

<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

<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		\$ -	\$ -	\$ -

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
Feb - Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Feb - Mar	Gasoline and vehicle maintenance	242.81
Feb - Mar	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total Expenses		<u>\$ 2,511.17</u>



# AIR CANADA

Passenger: Mcleod Diane (ADT)

Booking Reference: 49V4SJ

Ticket number: 0144239861528

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-21, 2023

## TRAVEL OPTIONS

Document Number: 014 4239861528

In connection with: 014 2166532104

Booking Reference: 49V4SJ

Issuing date: Feb-21, 2023

Coupon Service

Date

1 Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm 22 Feb 2023

From: CALGARY CALGARY INTL

To: VANCOUVER INTERNATIONAL

Flight: AC217

Quantity

Rate Per Unit Card Holder Initial:

1 Pc

Non-refundable

Non-exchangeable

Remarks

236U

PCard Run Date:

EO:

AO:

Form of payment:

CC CA XXXXXXXXXXXX

XXXX

Fee:

CAD 30.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 1.50

100092287 RT0001(XG)

Total Amount:

CAD 31.50

## GENERAL CONDITIONS OF CARRIAGE

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 30 minutes

REVIEWED

MAR 21 2023

31.50

- 1.50

30.00

PCard Holder Initial: Dmc

PCard Run Date: Mar. 20/23

EO: AO:



# AIR CANADA

Passenger: Mcleod Diane (ADT)

Booking Reference: 49V4SJ

Ticket number: 0144239861529

~~PCard Holder Initial:~~

~~PCard Run Date:~~

~~EO:~~

~~AO:~~

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-21, 2023

## TRAVEL OPTIONS

Document Number: 014 4239861529

In connection with: 014 2166532104

Booking Reference: 49V4SJ

Issuing date: Feb-21, 2023

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	22 Feb 2023
From: CALGARY CALGARY INTL		To: VANCOUVER INTERNATIONAL
Flight: AC217		
Quantity	Rate Per Unit	
1 Pc		
Non-refundable		
Non-exchangeable		
Remarks	236U	

Form of payment:	CC CA XXXXXXXXXXXX	Fee:	CAD 50.00
		Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 2.50
		100092287 RT0001(XG)	
		Total Amount:	CAD 52.50 ✓

## GENERAL CONDITIONS OF CARRIAGE

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

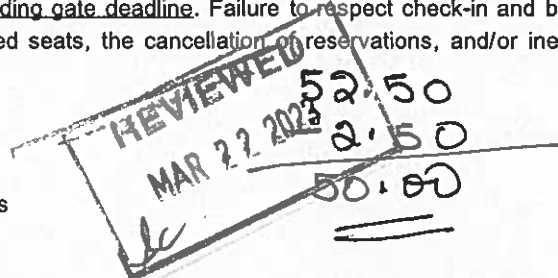
### International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 30 minutes



Baggage

PCard Holder Initial: DMc

PCard Run Date: Mar. 20/23

EO:            AO:



## Purchase summary

MasterCard

\*\*\*\*\*

Amount paid: \$1,173.91

1 adult



Flights

Air transportation charges

Base fare Economy - Basic

\$143.12

101.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -  
100092287 RT0001

7.16

Airport Improvement Fee - Canada

35.00

Total before options (per passenger)

\$150.28



Seat selection

Diane Mcleod

AC217: 23D - Standard seat (Aisle) -  
0144239064504

22.50

Goods and Services Tax - Canada -  
100092287 RT0001

1.13

Total with options and seat selection fee:

\$173.91

GRAND TOTAL (Canadian dollars)

\$173.91



## Check-in and boarding gate deadlines

PCard Holder Initial: DMc

PCard Run Date: Mar. 22/23

Within Canada

90

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

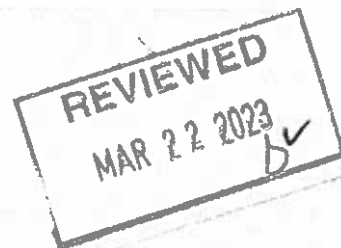
15

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





## Booking Confirmation



Booking Reference: **49V4SJ**

Date of issue: 09 Feb, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



### Depart

Economy - Basic

Wednesday  
22 Feb. 2023

14:15  
**Calgary**  
Calgary Int. (YYC),  
Alberta



14:50  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



1hr35  
Economy L  
Operated by: Air Canada | A320-200 |  
Wi-Fi

ⓘ Economy Basic is a restricted fare

### Passengers

👤 **Diane Mcleod**

**Seats**  
AC217 23D

**Ticket number**  
0142166532104

Fare Calculation Line	YYJ WS X/YLW WS YYC112.00CAD112.00END
Fare	CAD 112.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 164.98

## Other Charges

SEAT ASSIGNMENT # 8384402557191 (YYJ-YLW / QTY 1)	CAD 57.00
SEAT ASSIGNMENT # 8384402557191 (YLW-YYC / QTY 1)	
Taxes	CAD 2.85 GST
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 59.85
Total Fare and Other Charges	CAD 224.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

PCard Holder Initial: DMC

PCard Run Date: Mar. 20/23

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowances is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey.

\$ 214.12  
- \$ 10.71  
204.83

REVIEWED  
MAR 22 2023  
EO: -  
O: -



## eTicket Receipt

Prepared For  
MCLEOD/DIANE MS

RESERVATION CODE	JRCCCB
ISSUE DATE	09 Feb 23
TICKET NUMBER	8382174245147
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Feb 23	WESTJET WS 3260  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time 10:25	KELOWNA BC, CANADA  Time 11:26	Cabin ECONOMY Seat Number 09B Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LBQD0LBW Not Valid Before 27 FEB 23 Not Valid After 27 FEB 23
27 Feb 23	WESTJET WS 460	KELOWNA BC, CANADA  Time 13:05	CALGARY INTL AB, CANADA  Time 15:08	Cabin ECONOMY Seat Number 15D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LBQD0LBW Not Valid Before 27 FEB 23 Not Valid After 27 FEB 23

## Allowances

<b>Baggage Allowance</b> YYJ to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYJ to YLW , YLW to YYC - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YYJ to YLW , YLW to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
-----------------	--



The Westin Bayshore Vancouver  
1601 Bayshore Drive  
Vancouver, BC V6G 2V4  
Canada  
Tel: 604-682-3377 Fax: 604-687-3102

# WESTIN<sup>®</sup>

HOTELS & RESORTS

DIANE MCLEOD  
410-9925 109 St NW  
Edmonton, AB, T5K2J8  
Canada

Page Number : 1 Invoice Nbr : 1000296830  
Guest Number : 2100563  
Folio ID : A  
Arrive Date : 22-FEB-23 17:50  
Depart Date : 24-FEB-23 12:00  
No. Of Guest : 1  
Room Number : 346  
Marriott Bonvoy Number :

PCard Holder Initial: \_\_\_\_\_

PCard Run Date: \_\_\_\_\_

EO: \_\_\_\_\_ AO: \_\_\_\_\_

Tax ID : 815459532RT0001

The Westin Bay YVRWI FEB-24-2023 12:07 MKRAP001

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
22-FEB-23	22:04	S175	In Room Movie	26.66	
22-FEB-23	22:04	S175	GST	1.33	
22-FEB-23	02:32	RT346	Room Chrg - Govt./Military	301.00	
22-FEB-23	02:32	RT346	GST	17.31	
22-FEB-23	02:32	RT346	Destination Marketing Fee	3.79	
22-FEB-23	02:32	RT346	MRDT	9.15	
22-FEB-23	02:32	RT346	PST	24.38	
22-FEB-23	02:32	RT346	ME MRDT	7.62	
23-FEB-23	02:27	RT346	Room Chrg - Govt./Military	301.00	
23-FEB-23	02:27	RT346	GST	17.31	
23-FEB-23	02:27	RT346	Destination Marketing Fee	3.79	
23-FEB-23	02:27	RT346	MRDT	9.15	
23-FEB-23	02:27	RT346	PST	24.38	
23-FEB-23	02:27	RT346	ME MRDT	7.62	
24-FEB-23	12:06	02.224	Adj In Room Movie		-26.70
24-FEB-23	12:06	02.224	-ADJ GST		-1.34
24-FEB-23	12:07	MC	MasterCard		-726.45

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

Date	Time	Code	Authorized
22-FEB-23	17:49	046138	752.50
22-FEB-23	02:45:37	097146	150.00

Approve EMV Receipt for MC

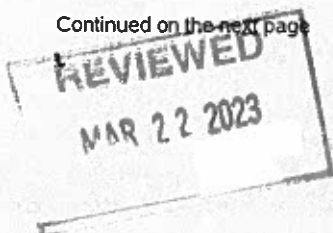
PIN Verified

TC:E5ADDE9F23E14D0C

IAD:28106770030200001B0C000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.



PCard Holder Initial: DMc

PCard Run Date: Mar. 20/23

EO: \_\_\_\_\_

AO: \_\_\_\_\_

Hotel #691.88  
GST 34.62  
#726.50



The Westin Bayshore Vancouver  
1601 Bayshore Drive  
Vancouver, BC V6G 2V4  
Canada  
Tel: 604-682-3377 Fax: 604-687-3102

# WESTIN®

## HOTELS & RESORTS

DIANE MCLEOD  
410-9925 109 St NW  
Edmonton, AB, T5K2J8  
Canada

Page Number	:	2	Invoice Nbr	:	1000296830
Guest Number	:	2100563			
Folio ID	:	A			
Arrive Date	:	22-FEB-23	17:50		
Depart Date	:	24-FEB-23	12:00		
No. Of Guest	:	1			
Room Number	:	346			
Marriott Bonvoy Number	:				

** Total	754.49	-754.49
*** Balance	-0.00	

	Amount (CAD)
Room Revenue GST	0.00
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	-0.01
Total GST for your stay:	-0.01

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

Tell us about your stay. [www.westin.com/reviews](https://www.westin.com/reviews)

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Bring the Westin experience home. Shop [WestinStore.com](https://WestinStore.com).

BONNY'S TAXI B 77 ✓  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/02/22  
TIME 6:09 17:47:55  
CLERK ID 01  
RECEIPT NUMBER  
C85041206-001-329-001-0

PURCHASE  
AMOUNT \$40.00  
TIP \$8.00  
TOTAL

**\$48.00** ✓

Mastercard  
A0000000041010  
403B20B1DC1DAD64  
0000008000-E800  
53C75C515743EF8E

REVIEWED  
MAR 22 2023

APPROVED

AUTH# 031690 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PCard Holder Initial: DMC

PCard Run Date: Mar 20/23

EO

AO: ✓

Taxi

#48.00

1.84 GST

46.16

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

**CALGARY UNITED CABS**

5660 10 ST NE 8

CALGARY AB

Car 1875

**Purchase**

Feb 22, 2023

11:19:39

MASTERCARD

\*\*\*\*\*

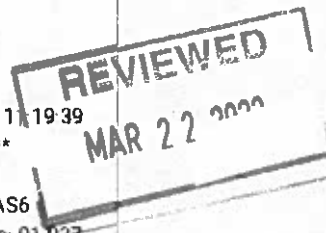
Entry: Chip (C)

Ref# 068 0RQHUWR3UR30AS6

Auth#: 088454 Response: 01 027

Order: MGO1677077376721

Username



**Amount**

**\$ 67.40**

**Tip**

**\$ 10.00**

**Total**

**\$ 77.40**

A0000000041010 Mastercard

TVR 0000008000 TS: E800

**Approved**

Thanks for using our service

Important Retain this copy for your  
record

#77.40  
- 2.98 GST  

---

\$ 74.42

Tasci ✓

PCard Holder Initial: DMc  
PCard Run Date: Mar. 20/23  
EO: \_\_\_\_\_ AO: \_\_\_\_\_

Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed December 1, 2022 - January 31, 2023

**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
						\$ -		\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<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

<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		\$ -	\$ -	\$ -

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
Dec - Jan	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Dec - Jan	Gasoline and vehicle maintenance	241.47
Dec - Jan	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total Expenses		<u>\$ 1,198.11</u>

PETRO CANADA  
 301 STREET  
 EDMONTON  
 ALBERTA  
 T5C 1H1  
 (780) 423-1429

GST #: 0885609321  
 PC536988: 028598601  
 PAYPOINT: 028598601  
 TERMINAL: 028598651  
 INVOICE NO: 952133

2023-01-16 11:50

COLLECTING & REDEMING  
 PETRO-POINTS  
 PUMP 1  
 REGULAR  
 51.129L AT \$1.159/L

FUEL SALES \$ 59.26

REDEEM PETRO-POINTS FOR:  
 GST INCLUDED \$2.82  
 TOTAL \$59.26

ARI GOUT OF \$59.26

TYPE: PURCHASE

ARI GOUT OF  
 \*\*\*\*\*  
 ODOMETER: 99259AU  
 TH #: 354253  
 SYSTRACE: 952133

DES PETRO-POINTS  
 EST RAPIDE, APPROUVE

THANK YOU

IMPORTANT

RETAIN THIS COPY  
 FOR YOUR RECORDS  
 CUSTOMER'S COPY

GIVE US YOUR  
 FEEDBACK

CHANCE TO WIN

FREE GAS FOR A YEAR!  
 PETRO CANADA.CA/HERO

YOU COULD HAVE  
 EARNED 512  
 PETRO POINTS. REDEEM  
 POINTS FOR FREE GAS  
 & MORE. JOIN TODAY  
 IT'S FAST, FREE AND  
 EASY. DOWNLOAD  
 THE PETRO CANADA APP  
 TO JOIN.

Gas 59.26  
 - tax 10.49  
 \$ 48.77

PETRO-CANADA

615 SHAW CLIFFE GT

CALGARY

ALBERTA

T2Y 1W1

(403) 254 2005

GST #: 119335453

PC309637: 020273401

PAYPOINT: 020273401

TERMINAL: 020273455

INVOICE NO: 113116

2023-01-02 16:23

PUMP 5

REGULAR

39.497L AT \$1.294/L

FUEL SALES \$ 51.11

GST INCLUDED \$2.43

TOTAL \$51.11

ARI-GOUT OF \$51.11

TYPE: PURCHASE

ARI-GOUT OF

\*\*\*\*\*

ODOMETER: 98805AU

TH #: 877103

SYSTRACE: 113116

APPROVED

THANK YOU

-- IMPORTANT --

RETAIN THIS COPY

FOR YOUR RECORDS

- CUSTOMER'S COPY -

GIVE US YOUR

FEEDBACK.

CHANCE TO WIN

FREE GAS FOR A YEAR!

PETRO-CANADA.CA/HERO

YOU COULD HAVE

EARNED 395

PETRO-POINTS. REDEEM

POINTS FOR FREE GAS

& MORE. JOIN TODAY -

IT'S FAST, FREE AND

EASY. DOWNLOAD

THE PETRO-CANADA APP

TO JOIN

GAS 51.11  
- tax 8.36  
\$42.75

$$\begin{array}{r} 64.23 \text{ Sur} \\ - 9.57 \text{ Tasc} \\ \hline 54.66 \\ \hline \end{array}$$



2

Not a Member?  
Join Today!  
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At participating Petro-Canada  
locations. Points levels are  
subject to change.

\*On eligible purchases.  
\$10 off purchases, (incl. fuel)  
\$20 off purchases, (incl. fuel)  
\$30 off purchases, (incl. fuel)

# PETRO-CANADA

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

GST: 0885609321  
DATE: 2022-12-06 TIME: 08:26  
TERMINAL: 028598651 TRANS #: 498541  
INVOICE NO: 894114

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	52.552	1.239	65.11
TOTAL			\$ 65.11

ARI-GOVT OF SALE 65.11

Taxes are included in the price of fuel  
Tax paid by Customer:  
GST INCLUDED IN FUEL 3.10  
(null) INCLUDED IN FUEL 0.00

## PURCHASE

ARI-GOVT OF \*\*\*\*\*  
ODOMETER #: 98047 AUTH #:  
676870  
Systrace: 894114

APPROVED THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records

--- Customer's Copy ---  
\*\*\* DUPLICATE \*\*\*

Give us your  
feedback  
Chance to WIN  
FREE gas for a year!  
Petro-Canada.ca/hero

You could have earned 526 Petro-Points  
Redeem points for free gas & more.  
Join today - it's fast, free and easy.  
Download the Petro-Canada app to join.

Loyalty Tran.

G - GST @ 5.0000%

POINTS ACCUMULES	ACCUMULEZ DES PETRO-POINTS :
10 points par litre	Tous les carburants
10 points par dollar	Lavages d'auto

Dec

\$65.11 fuel.  
- 10.99 Tax  
54.12

3

(780) 420-1429

GST #: 0885609371  
PC511800: 028598601  
PAYPOINT: 028598601  
TERMINAL: 028598657  
INVOICE NO: 914191

2022-12-17 11:10

PUMP 7  
REGULAR  
41.910L AT \$1.189/L

FUEL SALES \$ 49.83

GST INCLUDED \$2.37

TOTAL \$49.83

ARI GOVT OF \$49.83

TYPE: PURCHASE

ARI GOVT OF

ODOMETER: 78378RD  
TH #: 722183  
SYSTRACE: 914191

APPROVED  
THANK YOU

IMPORTANT  
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CHANCE TO WIN  
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YOU COULD HAVE  
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PETRO POINTS. REDEEM  
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EASY.

San

49.83 fuel  
- 8.66 Tax  
41.17

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
						\$ -		\$ -
			-	-	-	-	-	-
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<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

<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		\$ -	\$ -	\$ -

### 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
		<u>1,465.81</u>
Total Expenses		<u>\$ 1,465.81</u>

PETRO CANADA  
615 SHAW CLIFFE ST  
CALGARY  
ALBERTA  
T2Y1M1  
(403)-254-2995

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

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LOYALTY TRANSFER

oct expense

76.20  
10.61  
Petrofuel \$65.59  
Tax.

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 dépositaire	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 #:

465132

Systtrace:

\*\*\*\*\*

97124AUTH #:

851018

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ÉCHANGES DES PETRO-POINTS :	POINTS REQUIS :
Carte E.C.	10 000
Lavage tout compris de l'auto	10 000
1 \$ de rabais* (incl. sur l'essence)	1 000
3 \$ de rabais* (incl. sur l'essence)	3 000
10 \$ de rabais* (incl. sur l'essence)	10 000
50 \$ de rabais* (incl. sur l'essence)	50 000

GST # 5.0000X

70.56  
Less 10.56  
Tax 60.00

# CENTRALTIRE

780.424.8616

9914 - 109 ST.  
EDMONTON, ALTA. T5K 1H5  
www.centraltire.ca

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

ON

## 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#	PAGE: 1		
WHITE		2019 Jeep Cherokee V6, 3.2L				TAG	ODO IN	
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							
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
SUB-TOTAL:	275.00
GST:	N/C
PST:	N/C
TOTAL:	275.00



PETRO-CANADA  
1111111111  
EDMONTON  
ALBERTA  
T5K 1H5

(780)-423-1429

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

*out expense*

2022-10-05 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

ARI-GOUT OF

\*\*\*\*\*

ODOMETER: 95816AU

TH #: 979662

SYSTRACE: 801111

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Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed Aug 1, 2022 - Sept 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
Sept 19 - 21	ST John, NL	Travelled to Newfoundland to attend FPT conference	\$ 1,379.23	\$ 408.12	\$ 59.33	\$ -	\$ 219.51	\$ 2,066.19
<b>Total</b>			<b>\$ 1,379.23</b>	<b>\$ 408.12</b>	<b>\$ 59.33</b>	<b>\$ -</b>	<b>\$ 219.51</b>	<b>\$ 2,066.19</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

<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
Aug - Sept	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 472.00
Sept	Gasoline and vehicle maintenance	137.07
Sept	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.32
<b>Total Expenses</b>		<b>\$ 2,681.58</b>

## IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app Opens in a new window. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements Opens in a new window page prior to travel.

## Passengers

 Diane Mcleod

Ticket number  
0142156788767

### Travel Options



Prepaid Air Canada  
Bistro Chef Jerome  
meal box  
(AC392, AC159)



Prepaid Air Canada  
Bistro voucher  
(AC691)

### Seats

AC392	24D
AC8124	5C
AC691	21A
AC159	18D

## Depart

Economy - Standard

Monday  
19 Sep, 2022

09:30

**Calgary**

Calgary Int. (YYC)  
Alberta



17:16


**Halifax**

Halifax Stanfield Int. (YHZ)  
Nova Scotia



AC392

4hr46

Operated by: Air Canada | A220-300 |  Wi-Fi  
Food for purchase on board

Monday  
19 Sep, 2022

18:25

**Halifax**

Halifax Stanfield Int. (YHZ)  
Nova Scotia



20:40

**St. John's,  
Newfoundland**

(YYT)

Newfoundland and Labrador



AC8124

1hr45

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

# Return

Economy - Standard

Wednesday  
21 Sep, 2022

18:05

**St. John's,  
Newfoundland**

(YYT)

Newfoundland and Labrador



20:10

**Toronto**

Toronto-Pearson Int. (YYZ),  
Terminal 1



AC691

**3hr35**

Operated by: Air Canada | 737 MAX 8  
Food for purchase on board

Wednesday  
21 Sep, 2022

21:30

**Toronto**

Toronto-Pearson Int. (YYZ),  
Terminal 1



23:47

**Calgary**

Calgary Int. (YYC)  
Alberta



AC159

**4hr17**

Operated by: Air Canada | A321-200 | Wi-Fi  
Food for purchase on board

## Purchase summary

### Visa

XXXX-XXXX-XXX

Amount paid: \$1443.99

### Tax information

GST no. 10009-2287 RT0001  
\$64.76

GST/HST no. 10009-2287  
RT0001 \$10.59

Full details can be found in  
your attached  
Itinerary/Receipt.



Air transportation charges

1135.00



Travel Options

40.39



Seat selection

96.00



Taxes, fees and charges

172.60

**GRAND TOTAL (Canadian dollars)**

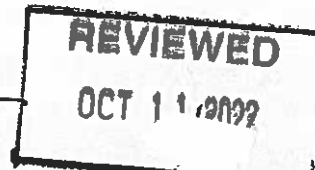
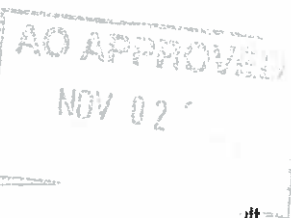
**\$1443.99**

~~\$1379.23~~

~~\$64.76~~

~~\$1443.99~~

**Baggage allowance**



2

Sheraton Hotel Newfoundland  
115 Cavendish Square  
St. John's, NL A1C 3K2  
Canada  
Tel: 709 726 4980 Fax: 709 726 2025



DIANE MCLEOD

OF2922 - Office of the Information and

Page Number : 1 Invoice Nbr : 1000114108  
Guest Number : 776150  
Folio ID : A  
Arrive Date : 19-SEP-22 21:16  
Depart Date : 21-SEP-22 10:42  
No. Of Guest : 1  
Room Number : 208  
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 806928321RT0001

Sheraton Hotel YYTSI OCT-03-2022 13:18 SHAINÉ

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-22	22:05	3995	Bivver Dinner	29.00	
19-SEP-22	22:05	3995	HST Tax	4.35	
19-SEP-22	22:05	3995	Tip	6.00	
19-SEP-22	03:35	RT208	Room Chrg - Grp - Corporate	179.00	
19-SEP-22	03:35	RT208	HST Tax	26.85	
19-SEP-22	03:35	RT208	Tourism Levy	7.16	
20-SEP-22	03:35	RT208	Room Chrg - Grp - Corporate	179.00	
20-SEP-22	03:35	RT208	HST Tax	26.85	
20-SEP-22	03:35	RT208	Tourism Levy	7.16	
21-SEP-22	10:42	VI	Visa		-465.37

\*\* Total  
\*\*\* Balance

465.37  
0.00

-465.37

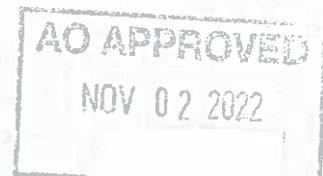


8.95  
8.95  
17.90

Subtract \$39.35 from \$465.37  
\$426.02

\$408.12  
\$17.90  
\$426.02

Continued on the next page



Sheraton Hotel Newfoundland  
115 Cavendish Square  
St. John's, NL A1C 3K2  
Canada  
Tel: 709 726 4980 Fax: 709 726 2025



DIANE MCLEOD

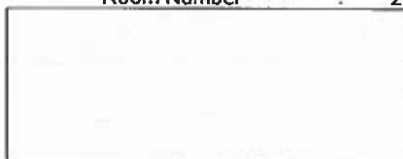
OF2922 - Office of the Information and

Page Number : 2  
Guest Number : 776150  
Folio ID : A  
Arrive Date : 19-SEP-22  
Depart Date : 21-SEP-22  
No. Of Guest : 1  
Room Number : 208

Invoice Nbr : 1000114108

21:16  
10:42

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)  
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2

----- TRANSACTION RECORD -----  
CITY WIDE TAXI  
9 VANGUARD COURT  
ST. JOHN'S NL

**Purchase**

Sep 19, 2022 21:11:39  
VISA \*\*\*\*\*  
TID: 14015587 Entry: Tap EMV (H)  
Sequence: 140 001  
Auth#: 041908 Response: 01-027  
Batch: 140

Amount \$ 35.00  
Tip \$ 7.00

**Total \$ 42.00**

*Tascu*

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

car 35

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$$\begin{array}{r} \$40.65 \\ \$1.35 \\ \hline \$42.00 \end{array}$$



3

[illegible]



PETRO-CANADA  
CITY OF EDMONTON  
CALGARY  
ALBERTA  
T2W1E7  
(403)-255-3775

GST #: 031051184

PC065572: 028950801

PAYPOINT: 028950801

TERMINAL: 028950854

INVOICE NO: 423021

2022-09-03 11:13

PUMP 4

REGULAR

40.377L AT \$1.389/L

FUEL SALES \$56.08

GST INCLUDED \$2.67

TOTAL \$56.08

ARI-GOUT OF \$56.08

TYPE: PURCHASE

ARI-GOUT OF

\*\*\*\*\*

ODOMETER: 94617AU

TH #: 412968

SYSTRACE: 423021

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LOYALTY TRANSFER

Sept 2022

56.08

- 8.73

fuel tax

47.35

PETRO-CANADA  
10936 119 STREET  
EDMONTON  
ALBERTA  
T5K1H5  
(780)-423-1429

*Sept 20 22*

GST #: 0885609321  
PC416819: 028598601  
PAYPOINT: 028598601  
TERMINAL: 028598651  
INVOICE NO: 772303

2022-09-15 17:06

PUMP 1  
REGULAR  
37.414L AT \$1.299/L

FUEL SALES \$ 48.60

GST INCLUDED \$2.31

TOTAL \$48.60

ARI-GOUT OF \$48.60

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*

ODOMETER: 93305AU  
TH #: 459705  
SYSTRACE: 772303

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PETRO-CANADA.CA/HERO

YOU COULD HAVE  
EARNED 375  
PETRO-POINTS. REDEEM  
POINTS FOR FREE GAS  
& MORE. JOIN TODAY -  
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EASY. DOWNLOAD  
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*48.60  
7.92 Less fuel tax  
\$40.68*

PETRO-CANADA  
283188 RANGE R 293  
ROCKYVIEW COUNTY  
ALBERTA  
TOMOSO  
(403)-946-4923

*Sept Expense*

GST #: 838442929P  
PC013937: 027785001  
PAYPOINT: 027785001  
TERMINAL: 027785058  
INVOICE NO: 026300

2022-09-25 15:24

PUMP 8  
REGULAR  
40.184L AT \$1.439/L

FUEL SALES \$ 57.82

GST INCLUDED \$2.75

TOTAL \$57.82

ARI-GOUT OF \$57.82

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 05480AU  
TH #: 323051  
SYSTRACE: 026300

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POINTS FOR FREE GAS  
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LOYALTY TRANS0636681

57.82  
8.78 Less fuel tax  
49.04