

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (no 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)	\$ 944.00
Jun - Jul	Gasoline and vehicle maintenance	721.06
Jun - Jul	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total Expenses		<u><u>\$ 1,677.70</u></u>

PETRO-CANADA

STATION	0000
TERMINAL	0000
DATE	0000
TIME	0000
AMOUNT	0000
TAXES	0000
TOTAL	0000

GST #: 0885609321
 PC642005: 028598601
 PAYPOINT: 028598601
 TERMINAL: 028598651
 INVOICE NO: 110907

2023-06-06 08:19
 PUMP 1
 REGULAR
 50.383L AT \$1.399/L
 FUEL SALES \$ 70.49

GST INCLUDED \$3.36

TOTAL \$70.49

ARI-GOUT OF \$70.49

TYPE: PURCHASE

ARI-GOUT OF *****

ODOMETER: 102550AU
 TH #: 718718
 SYSTRACE: 110907

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

EST RAPIDE, GRATUIT ET FACILE
 YOU COULD HAVE
 EARNED 504
 PETRO-POINTS. REDEEM
 POINTS FOR FREE GAS
 & MORE. JOIN TODAY -
 OFF AND

June 06/23

Fuel \$70.49
 Less fuel tax 10.92
\$59.57 (2)

STATION INFORMATION

STATION NO: T2Y1W1
(403)-254-2995

GST #: 119335453
PC360150: 020273401
PAYPOINT: 020273401
TERMINAL: 020273452
INVOICE NO: 202474

2023-06-17 16:15

June 17/23

PUMP 2
REGULAR
52.189L AT \$1.429/L
FUEL SALES \$ 74.58

GST INCLUDED \$3.55

TOTAL \$74.58

ARI-GOUT OF \$74.58

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 109224AU
TH #: 770374
SYSTRACE: 202474

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

YOU COULD HAVE
EARNED 522
PETRO-POINTS. REDEEM
POINTS FOR FREE GAS
& MORE. JOIN TODAY

ACCUMULER ET ÉCHANGER
DES PETRO-POINTS
EST RAPIDE, GRATUIT ET FACILE

LOYALTY TRAN

Fuel cost
\$74.58
- 11.38
63.20

Less fuel cost
(3)

CENTRAL TIRE LTD.
9914 - 109 STREET
EDMONTON AB T5K 1H5
Phone:(780) 424-8616 Fax:(780) 425-8266

INVOICE 195971 (Copy)

CONTACT:

DATE: 23 Jun 06

S ARI
O ARI FINANCIAL SERVICES INC
L PO BOX 4000 STN A
D

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

T MISSISSAUGA ON
O L5A 4N7

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2019 Jeep Cherokee V6, 3.2L				102568
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				SM	102568

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
1:09 PM		Net30	1	100344963	102568

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
4	GST Exemption 1 Tire Levy Exemption 000000 TECH 7-2000N X 5.6L (WIX WL10010) DIANE TR TIRE RETURN #192J22 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	N/C	N/C
1	SCO17 CHANGE OVER 17" NE 23 Jun 08 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				155.00	155.00
4	TS TIRE STORAGE #195971 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE X-ICE 245/65R17 Loc: 6/32 MICHELIN LATITUDE X-ICE 245/65R17 Loc: 6/32 MICHELIN LATITUDE X-ICE 245/65R17 Loc: 6/32 MICHELIN LATITUDE X-ICE 245/65R17 Loc: 6/32			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

PARTS:	N/C
LABOUR:	155.00
OTHER:	120.00
SUB-TOTAL:	275.00
GST:	N/C
PST:	N/C
TOTAL:	275.00

ALBERTA
 T6C4A7
 (780)-465-1261

GST #: 708277520
 PC572322: ***626901
 PAYPOINT: ***626901
 TERMINAL: *****6953
 INVOICE NO: **00008543**
 49

2023-07-08 08:32:48

July 08/23

PUMP 3
 REGULAR
 50.808L AT \$1.459/L
 FUEL SALES \$ 74.13
 GST INCLUDED \$3.53
 TOTAL \$74.13

ARI-GOUT OF \$74.13

TYPE: PURCHASE
 ARI-GOUT OF

 ODOMETER: 103491
 AUTH #: 974006
 SYSTRACE: 854351

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 THANK YOU

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 GIVE US YOUR
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 FREE GAS FOR A YEAR!
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fuel \$74.13
less taxes 11.15

\$62.98

CENTRALTIRE

780.424.8616

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

Edmonton's Tire and Auto Repair Experts for over 50+ years

INVOICE 196483

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

CONTACT:

DATE: 23 Jul 20

MOBILE : HOME: [REDACTED]
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	[REDACTED]	[REDACTED]		103619
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
[REDACTED]				SM	103619
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:28 AM		Net30	1	under limit	103619

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES 5W-20SYN X 5.6L (WIX WL10010)					
	EDIE [REDACTED] DRIVER: DIANE [REDACTED]					
1	OILCHG-S				105.00	105.00
1	OIL & FILTER SERVICE SYNTHETIC MOTOR OIL			0		Included
	--WIX WL10010			0		
5	WIX OIL FILTER CARTRIDGE			0		Included
	--WES KL-LD3284			0		
1	5W20 SYN DEXOS1 GEN2 52L			0		Included
	--DSP			0		
	Oil Disposal Fee					Included
	OILSLAB SYNTHETIC OIL AND FILTER CHANGE JJ 23 Jul 20 INCLUDES UP TO 4.5L OF SYNTHETIC OIL AND 1 WIX OIL FILTER WE RECOMMEND CHANGING YOUR OIL & FILTER EVERY 8000-10000KM OR ONCE A YEAR WHICH EVER COME FIRST					
0.6	WES KL-LD3284			0	11.50	6.90
	5W20 SYN DEXOS1 GEN2 52L					
1	W4			0	6.50	6.50
	UNIVERSAL WINDSHIELD WASHER FLUID (BULK)					
1	WIX WA10937			0	25.00	25.00
	Air Filter					
1	FRA CF12307			0	35.64	35.64
	FRSH BREEZE CABIN AIR FILTER					
	LAB LABOR JJ 23 Jul 20				20.00	20.00
	REPLACE CABIN AIR FILTER - LOCATE BEHIND GLOVE BOX					
	NOTE: TIRES WERE JUST CHANGED OVER AND DO NOT REQUIRE ROTATION AT THIS TIME !!!					
	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 ([REDACTED])						

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, under the terms and conditions stated hereon.

SIGNATURE _____

PARTS:	145.56
LABOUR:	49.98
OTHER:	3.50
SUB-TOTAL:	199.04
GST:	N/C
PST:	N/C
TOTAL:	199.04