

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed December 1, 2023 - January 31, 2024

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
Dec - Jan	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Dec - Jan	Gasoline and vehicle maintenance	2,018.03
Dec - Jan	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.00
Total Expenses		<u>\$ 2,968.03</u>



CCCS758830
 13333 FORT ROAD, EDMONTON, AB. T5A 1C3
 TELEPHONE: (780) 473-6388 FAX: (780) 473-3543
 SERVICE DIRECT: (780) 472-0000
 TOLL FREE: 1-800-661-0608
 Website: www.londonderrychrysler.com
 E-mail: service@londonderrychrysler.com
 G.S.T # R103378865

Body Shop Direct
 (780) 456-4345

CCCS/58830



OUT	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
	DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR Jamie	TAG NO. 6516	INVOICE DATE 12/13/23	INVOICE NO. CCCS758830
SERVICE ALBERTA 12944 146 ST EDMONTON, AB T5L 2H7	LABOUR RATE 169.00	LICENSE NO.	KILOMETRES 107,270	COLOUR BRIGHT WHIT
	YEAR/MAKE/MODEL 19/JEEP/CHEROKEE/TRAILHAWK 4X4		DELIVERY DATE 05/31/19	STOCK NO. KJC6007
	VEHICLE ID NO.		DELIVERY KMS 50	
	F.T.E. NO. 00000	P.O. NO. 103223876	SELLING DEALER NO. FLEET8150	PRODUCTION DATE
no@email.com			R.O. DATE 12/05/23	IN SERVICE DATE
RESIDENCE PHONE 9	BUSINESS PHONE 780-415-9619	COMMENTS	MO: 107279	

LABOR & PARTS

J# 1 08CCZ +ELECTRICAL DIAGNOSE TECH(S):2000 **676.00**
 LABOR TYPE - TIME PRICED LABOR RATE - 169.00

COMPLAINT: INSPECT FOR, WHEN CUSTOMER PARKED VEHICLE, THE ALARM WENT OFF, KEYS WOULD NOT RESTART OR LOCK THE VEHICLE. CUSTOMER HAD TO GO BACK SEVERAL HOURS LATER TO LOCK / START VEHICLE AND ALL OF A SUDDEN WAS WORKING. DID TRY THE OVERRIDE OF PUTTING KEY DIRECTLY ON THE START BUTTON, BUT NOTHING HAPPENED. FOR APPROX. TWO HOURS, VEHICLE WOULD NOT RESPOND.

CAUSE: FOUND IN BUS SHORTED TO B+ FOR HANDSFREE LIFTGATE MODULE AND CORRODED. RIGHT BEHIND CONNECTOR

CORRECTION: PREFORMED DIAGNOSTICS ONLY CODE IN SYSTEM IS U114D-87 HANDSFREE LIFTGATE MODULE NO COMMUNICATION ACTIVE CODE AND CAN TAKE BCM DOWN CAUSING NO START. REMOVED REAR FACIA AND ACCESS HANDSFREE LIFTGATE MODULE FOUND CORRODED WIRING AND B+ AND LIN SHORTING OUT TOGETHER. WAS ABLE TO SAVE CONNECTOR AND SEPARATE AND CUT OUT CIRCUITS AND REPAIR AND RESEAL AND SHIELDED AND PLUGGED ALL BACK IN AND NOW ALL STORED AND OPERATIONAL.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 1 TOTAL PARTS 0.00
				JOB # 1 TOTAL LABOR & PARTS 676.00

J# 2 06CCZ1POM PEACE OF MIND TECH(S):3114 **0.00**
 LABOR TYPE - MENU PRICED

COMPLAINT: This vehicle inspection is a visual inspection of the vehicle, aided by instruments as of date and time of the repair order. The inspection does not address any condition of the vehicle that might be discovered by dismantling of components. The report is not a warranty/guarantee as to the condition of the vehicle inspected.

CAUSE: MAINTENANCE.

CORRECTION: Perform Peace of Mind Inspection, see inspection form for details
 -vehicle should return in 100KM to have wheels re-torqued-
 PEACE OF MIND INSPECTION DONE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 2 TOTAL PARTS 0.00
				JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 02CCZ +SUSPENSION DIAGNOSE TECH(S):3114 **84.50**
 LABOR TYPE - TIME PRICED LABOR RATE - 169.00

COMPLAINT: CHECK SUSPENSION COMPONENTS WITHIN INSPECTION, CUSTOMER WAS TOLD PREVIOUSLY MAY NEED SHOCKS.

CORRECTION: FOUND NEEDS SHOCKS. SEE INSPECTION REPORT.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
				JOB # 3 TOTAL PARTS 0.00

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- (ii) provide you with services such as warranties and extended service plans;
- (iii) administer customer notification programs; and/or
- (iv) provide you with other information, products, and services.

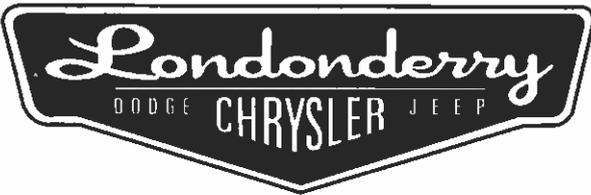
Subject to your consent to receiving updates and information unrelated to your transaction with the Dealer, by signing this Document, you are consenting to the collection, use and disclosure of your personal information for the foregoing purposes.

To obtain a copy of Dealer's Privacy or Privacy Policy (including information on how to access or request correction to your personal information) or to ask a question about the collection, use and disclosure of your personal information, please contact Dealer at the telephone number or Email address indicated on this Document.

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Customer Signature: _____
 Date: _____

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 DATE _____ SIGNATURE _____

CUSTOMER NO	ADVISOR Jamie	TAG NO. 6516	INVOICE DATE 12/13/23	INVOICE NO CCCS758830
SERVICE ALBERTA 12944 146 ST EDMONTON, AB T5L 2H7	LABOUR RATE 169.00	LICENSE NO.	KILOMETRES 107,270	COLOUR BRIGHT WHIT
	YEAR/MAKE/MODEL 19/JEEP/CHEROKEE/TRAILHAWK 4X4		DELIVERY DATE 05/31/19	STOCK NO KJC6007
			DELIVERY KMS 50	
			SELLING DEALER NO FLEET8150	PRODUCTION DATE
no@email.com	F.T.E. NO. 00000	P.O. NO. 103223876	R.O. DATE 12/05/23	IN SERVICE DATE
BUSINESS PHONE 780-415-9619	COMMENTS			MO: 107279

JOB # 3 TOTAL LABOR & PARTS		84.50
J# 4 00CCZ03-CP	RIDE SHARE - CP	TECH(S):3276
LABOR TYPE - MENU PRICED		
COMPLAINT: UBER DIANE MCLEOD		
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-	
JOB # 4 TOTAL PARTS		0.00
JOB # 4 TOTAL LABOR & PARTS		0.00
J# 5 00CCZCSI	CSI REMINDER	TECH(S):3276
LABOR TYPE - MENU PRICED		
COMPLAINT: CLIENT MAY RECEIVE A SURVEY AFTER THIS VISIT. PLEASE REVIEW		
CORRECTION: We value your time and business. If you receive a survey after your visit, we would sincerely appreciate you taking the time to complete it. If you are unable to score us a 9 or 10 for any of the questions. We want to have the opportunity to make it right before you complete the survey. If assistance is required please contact Camille our service manager. svmgr@londonderrydodge.com or at 780-472-0000. To thank you for your time we will also enter you for a free oil change draw!		
!! NOTE-surveys are sent by email so please confirm we have yours.		
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-	
JOB # 5 TOTAL PARTS		0.00
JOB # 5 TOTAL LABOR & PARTS		0.00
J# 6+02CCZSHOCKRR	REAR SHOCKS	TECH(S):3114
Added Operation (LDCADV2 @ 12/06/2023 12:17)		
LABOR TYPE - TIME PRICED		
LABOR RATE -		169.00
COMPLAINT: REPLACE REAR SHOCKS/STRUTS		
CAUSE: SHOCK LEAK.		
CORRECTION: REPLACED REAR SHOCKS.		
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-	
JOB # 6	2 MON37395	SHOCKS
		210.00
JOB # 6 TOTAL PARTS		420.00
JOB # 6 TOTAL LABOR & PARTS		791.80
J# 7+06CCZ1ALIGN	WHEEL ALIGNMENT	TECH(S):3114
Added Operation (LDCADV2 @ 12/06/2023 12:17)		
LABOR TYPE - TIME PRICED		
LABOR RATE -		76.91
COMPLAINT: PERFORM 4 WHEEL ALIGNMENT		
CAUSE: MAINTENANCE.		
CORRECTION: PERFORMED 4 WHEEL ALIGNMENT.FRONT CAMBER ON BORDER LINE NO ADJUSTMENT FOR THAT.		
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-	
JOB # 7 TOTAL PARTS		0.00

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Customer Signature: _____
 Date: _____

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0401CCCS758830

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 DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR Jamie	TAG NO 6516	INVOICE DATE 12/13/23	INVOICE NO CCCS758830
SERVICE ALBERTA 12944 146 ST EDMONTON, AB T5L 2H7	LABOUR RATE 169.00	LICENSE NO.	COLOUR BRIGHT WHIT	STOCK NO KJC6007
	YEAR/MAKE/MODEL 19/JEEP/CHEROKEE/TRAILHAWK 4X4	KILOMETRES 107,270	DELIVERY DATE 05/31/19	DELIVERY KMS 50
	VEHICLE ID NO.	P. I. E. NO. 00000	SELLING DEALER NO. FLEET8150	PRODUCTION DATE
no@email.com	BUSINESS PHONE 780-415-9619	P. O. NO. 103223876	R. O. DATE 12/05/23	IN SERVICE DATE
RESIDENCE PHONE	COMMENTS	MO: 107279		

JOB # 7 TOTAL LABOR & PARTS 159.99

J# 8+06CCZ1CABIN +REPLACE CABIN FILTE TECH(S):3114 39.99
 Added Operation (LDCADV2 @ 12/06/2023 12:17)
 LABOR TYPE - TIME PRICED LABOR RATE - 169.00
 COMPLAINT: REPLACE CABIN AIR FILTER
 CAUSE: DIRTY.
 CORRECTION: A/C Cabin Air Filter, r&r NEW 19/21
 REPLACED CABIN FILTER.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 8	1	68535624-AA	FILTER 14-029-008	13.00	13.00
					JOB # 8 TOTAL PARTS 13.00
					JOB # 8 TOTAL LABOR & PARTS 52.99

J# 9+00CCZ2WIPERS +REPLACE WIPER BLADE TECH(S):3114 0.00
 Added Operation (LDCADV2 @ 12/06/2023 12:17)
 LABOR TYPE - MENU PRICED
 COMPLAINT: REPLACE WIPER BLADES
 CAUSE: NOT OK.
 CORRECTION: REPLACED FRONT WIPERS.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 9	1	A-26-M	WIPER	27.44	27.44
		WSI/HERE			
JOB # 9	1	A-18-M	WIPER	27.44	27.44
		WSI/HERE			
					JOB # 9 TOTAL PARTS 54.88
					JOB # 9 TOTAL LABOR & PARTS 54.88

COMMENTS
 DIANE @ :
 GOVT OF AB UNIT, ARI FLEET
 approved for initial diagnostic of 760.50 with po # 103223876 12/05 jm
 APPROVED FOR NEW TOTAL OF 1820.16 BEFORE TAXES WITH PO 103223876 12/06 JM
 NICK FROM SERVICE ALBERTA CALLED IN @ 3:05PM - REQUESTED INFORMATION ON WHAT OCCURED TO GET VEHICLE HERE... IE. WAS VEHICLE TOWED? DRIVEN IN? INFORMED HIM AND ANSWERED QUESTIONS ON WARRANTY. 12/06 JM
 JAMIE CALLED DIANE AND WENT OVER FINDINGS. LET HER KNOW ABOUT ETA ON SHOCKS, NEXT WEEK, WILL GIVE BACK TO HER FOR WEEKEND AND FINISH REPAIRS WHEN SHOCKS COME IN. 12/06 JM
 WAITING ON SHOCKS, CUSTOMER WILL BE BACK WEDNESDAY FOR REMAINDER OF REPAIRS. ARI APPROVAL, RO STAYING OPEN. 12/07 JM

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no@email.com	F.T.E. NO. 00000	P.O. NO. 103223876	R.O. DATE 12/05/23	IN SERVICE DATE
BUSINESS PHONE 780-415-9619	COMMENTS			MO: 107279

TOTALS-----
 THANK YOU FOR VISITING
 OUR SERVICE DEPARTMENT.

 * CASH [] *
 * CHEQUE # [] *
 * CREDIT CARD # [] *
 * CHARGE # [] *
 * OTHER # [] *

 Londonderry Dodge is not responsible for any theft or loss to your vehicle or personal contents. Indebtedness is hereby acknowledged In the Sum of \$ being All or the Balance Owing for Repairs, Parts and Accessories described in this Work Order. Date:

TOTAL LABOR.... 1332.28
 TOTAL PARTS.... 487.88
 TOTAL SUBLET... 0.00
 TOTAL G.O.G.... 0.00
 TOTAL MISC CHG. 0.00
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 0.00
TOTAL INVOICE \$ 1820.16

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PETRO-CANADA
815-2335-162 AU SW
CALGARY
ALBERTA
T2Y4S6
(403)-201-0268

GST #: R119335453
PC838358: ***904901
PAYPOINT: ***904901
TERMINAL: *****4951
INVOICE NO: 00008792
96

2024-01-03 14:15:09

PUMP 1
REGULAR
52.919L AT \$1.229/L

FUEL SALES \$ 65.04

GST INCLUDED \$3.10

TOTAL \$65.04

ARI-GOUT OF \$65.04

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 108470

AUTH #: 455869

SYSTRACE: 879298

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

Jan 2024

#65.04
11.04 minus Fuel
Tax
54.00

TRANSACTION RECORD

PETRO-CANADA

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

Jan 2024

GST: 0885609321 DATE: 2024-01-16
TIME: 12:17:46
TERMINAL: ****8653 TRANS #: 090234
INVOICE NO: 075692

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 3 ULTRA 94	55.780	1.249	69.67

TOTAL CAD \$ 69.67

ARI-GOVT OF SALE 69.67

Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 3.32

PURCHASE

ARI-GOVT OF *****: \$ 69.67
ODOMETER #: 108925
Systrace: 075695
AUTH #: 527168

APPROVED THANK YOU

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

gas \$69.67
11.69 minus gas Tax
\$57.98

You could have earned 558 Petro-Points
Redeem points for free gas & more.
Join today - it's fast, free and easy.
Download the Petro-Canada app to join.

Loyalty Transi:.....

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---