

Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed February 1, 2024 - March 31, 2024

**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
Mar 05 - 10	Vancouver, BC	Attended Reboot Conference	\$ 820.20	\$ 1,057.36		\$ 51.43	\$ 68.11	\$ 1,997.10
<b>Total</b>			<b>\$ 820.20</b>	<b>\$ 1,057.36</b>	<b>\$ -</b>	<b>\$ 51.43</b>	<b>\$ 68.11</b>	<b>\$ 1,997.10</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
Feb - Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Feb - Mar	Gasoline and vehicle maintenance	210.91
Feb - Mar	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
<b>Total Expenses</b>		<b>\$ 3,158.01</b>

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

Page Number : 1 Invoice Nbr : 1000404257  
 Guest Number : 2212834  
 Folio ID : A  
 Arrive Date : 06-MAR-24 16:19  
 Depart Date : 08-MAR-24 10:38  
 No. Of Guest : 1  
 Room Number : 359  
 Marriott Bonvoy Number :

Tax ID : 815459532RT0001

The Westin Bay YVRWI MAR-14-2024 07:49 CLEE580

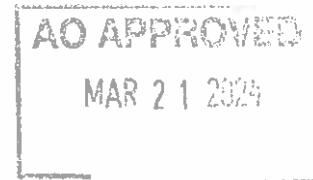
Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAR-24	02:21	RT359	Room Chrg - Govt./Military	455.00	
06-MAR-24	02:21	RT359	GST	26.18	$\div .05 = 523.20$
06-MAR-24	02:21	RT359	Destination Marketing Fee	5.73	
06-MAR-24	02:21	RT359	MRDT	13.83	
06-MAR-24	02:21	RT359	PST	36.86	
06-MAR-24	02:21	RT359	ME MRDT	11.51	
07-MAR-24	02:50	RT359	Room Chrg - Govt./Military	465.00	
07-MAR-24	02:50	RT359	GST	26.74	$\div .05 = 534.80$
07-MAR-24	02:50	RT359	Destination Marketing Fee	5.86	$\$1058.00$
07-MAR-24	02:50	RT359	MRDT	14.14	
07-MAR-24	02:50	RT359	PST	37.67	
07-MAR-24	02:50	RT359	ME MRDT	11.76	
08-MAR-24	10:38	MC	MasterCard		-1110.26

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

xxxx

Date	Time	Code
06-MAR-24	16:19	078484

Authorized  
1367.86



Approve EMV Receipt for MC - PIN Verified  
 TC:7B9DA5699CC98167  
 IAD:28106770030200008091000000000000FF TVR:0000008000  
 AID:A0000000041010 Application Label:Mastercard

PCard Holder Initial:

PCard Run Date: 3-24 EXP \*\* Total 1110.26  
 \*\*\* Balance 0.00

-1110.26

A-2

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

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.



Continued on the next page

GST \$52.90 Correct ON JV \$1057.36

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

Page Number : 2 Invoice Nbr : 1000404257  
 Guest Number : 2212834  
 Folio ID : A  
 Arrive Date : 06-MAR-24 16:19  
 Depart Date : 08-MAR-24 10:38  
 No. Of Guest : 1  
 Room Number : 359  
 Marriott Bonvoy Number :

Room Revenue GST  
 Food and Beverage GST  
 Phone/Fax/Copy Services GST  
 Other Revenue GST  
 Total GST for your stay:

① 26.16  
 ① 26.74  
 $231.80 \times 0.05 = \$ 11.59$   
64.49

Amount (CAD)  
 64.49  
 0.00  
 0.00  
 0.00  
 64.49

A-2

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

PCard Holder Initial: D.McL.

PCard Run Date: 3-24

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

AO APPROVED  
 MAR 21 2024

Bring the Westin experience home. Shop WestinStore.com.

17

**Baggage Allowance**

YYC to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYJ to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 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

**Carry On Allowances**

YYC to YVR , YYJ to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

**Carry On Charges**

YYC to YVR , YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

PCard Holder Initial: D.McL  
 PCard Run Date: 2-24

EO: \_\_\_\_\_ AO: \_\_\_\_\_  
**AO APPROVED**  
 MAR 15 2024

**Payment/Fare Details**

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YVR343.00/-YYJ WS YYC325.00CAD668.00END
Fare	CAD 668.00
Taxes/Fees/Carrier-Imposed Charges	CAD 39.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	<u>65T</u> CAD 36.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD <u>2.50</u> XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 809.81

2.50  
 TOTAL GST = 38.56

**Other Charges**

SEAT ASSIGNMENT # 8384408848055 (YYC-YVR / QTY 1)	CAD 49.00
SEAT ASSIGNMENT # 8384408848055 (YYJ-YYC / QTY 1)	

Taxes MIGHT BE GST CAD 2.45 = 5% of \$49

*Diane's trip to BC. to attend Reboot Conference*

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 51.45
Total Fare and Other Charges	CAD 861.26

- \$861.26



PCard Holder Initial: D, McL  
PCard Run Date: 2-24

AO APPROVED  
MAR 15 2024

eTicket Receipt

Prepared For  
MCLEOD/DIANE MS

RESERVATION CODE CTGYTV  
ISSUE DATE 25 Feb 24  
TICKET NUMBER 8382183999362  
ISSUING AIRLINE WESTJET  
ISSUING AGENT WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Mar 24	WESTJET WS 119	CALGARY INTL AB, CANADA  Time 3:00pm	VANCOUVER BC, CANADA  Time 3:35pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 13B Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SAND0LFG Not Valid After 06 MAR 25
10 Mar 24	WESTJET WS 196	VICTORIA BC, CANADA  Time 1:25pm	CALGARY INTL AB, CANADA  Time 3:49pm	Cabin ECONOMY Seat Number 14C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0HFG Not Valid After 06 MAR 25

Allowances



**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction 77301701

Total CA\$8.15  
Tip CA\$1.63  
CREDIT CARD SALE CA\$9.78  
MASTERCARD

Retain this copy for statement  
validation

PCard Holder Initial:

PCard Run Date: 3-24

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

AO APPROVED  
MAR 21 2024

Station: BT146  
08-Mar-2024 2:41:30p.m.  
CA\$9.78 | Method: EMV  
Mastercard XXXXXXXXXX  
DIANE MCLEOD  
Reference ID: 406800929740  
Auth ID: 065112  
MID: \*\*\*\*\*  
AID: A000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

VOID VOIDOR: (PENDING)

#9.31  
• 47 GST CORRECT ON TV

#9.78 (A-2)

AO APPROVED  
MAR 21 2024  
roy

Reboot conf.

(1)

SURREY BC

Entry Chip (C)  
Ref# 158-0S9YB8K160H3K9Q  
Auth#: 043993 Response: 01 027  
Order: MGO1709770338982  
Username 1907

Amount \$ 43.00  
Tip \$ 8.60  
Total \$ 51.60

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

Approved  
VERIFIED BY PIN

Important Retain this copy for  
your record



41  
604383  
\$49.14

GST 2.46  
-----  
\$51.60

Amount GST  
on GV

APPROVED  
MAR 21 2024  
NO.  
PCard Holder Initial: 3-34  
PCard Run Date:

(3)

Robert  
Lester



**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction **92800273**

Total	CA\$8.45
Tip	CA\$1.69
CREDIT CARD SALE	CA\$10.14
MASTERCARD	

**A-2**

Retain this copy for statement validation

Station: BT350B

06-Mar.-2024 9:03:14p.m.

CA\$10.14 | Method: EMV

Mastercard XXXXXXXXXX)

DIANE MCLEOD

Reference ID: 406700640716

Auth ID: 012178

MID: \*\*\*\*\*

AID: A000000000000000

APP: WELLS MASTER CARD

EMV: STRIPED

BE AWARE OF YOUR BUSINESS

PCard Holder Initial: \_\_\_\_\_  
PCard Run Date: **3-24**  
EO: \_\_\_\_\_ AO: \_\_\_\_\_  
MAR 21 2024

#9.66

• 48 GST correct GST on TV

\$10.14

Reboot conf.

**(4)**



7505 ARGYLL ROAD  
EDMONTON  
ALBERTA  
T6C4A7  
(780)-465-1261

GST #: 708277520  
PC694153: \*\*\*626901  
PAYPOINT: \*\*\*626901  
TERMINAL: \*\*\*\*\*6956  
INVOICE NO: 00009725

11  
2024-02-01 13:08:22

PUMP 6  
REGULAR  
19.567L AT \$1.269/L

FUEL SALES \$ 24.83

GST INCLUDED \$1.18  
TOTAL \$24.83  
ARI-GOUT OF \$24.83  
TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 109077  
AUTH #: 794438  
SYSTRACE: 972512

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

Feb 20 24

24.83 fuel  
4.12 minus 500 tax  
#2071

TRANSACTION RECORD

PETRO CANADA  
16120 ELBOW DR. SW.  
CALGARY  
ALBERTA  
T2W1E7  
(403)-255-3775

GST #: 031051184  
PC282124: \*\*\*950801  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*\*\*0854  
INVOICE NO: 00006738  
88

2024-02-25 11:29:34

PUMP 4  
REGULAR  
38.387L AT \$1.299/L

FUEL SALES \$ 49.86

GST INCLUDED \$2.37

TOTAL \$49.86

ARI-GOUT OF \$49.86

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 109800  
AUTH #: 697676  
SYSTRACE: 673889

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THANK YOU

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

EARN, REDEEM, REPEAT

Feb 2024

\$49.86 fuel  
8.13 minus sales tax  
\$41.73

7505 H. ROAD  
EDMONTON  
ALBERTA  
T6C4A7  
(780)-465-1261

GST #: 708277520  
PC712461: \*\*\*626901  
PAYPOINT: \*\*\*626901  
TERMINAL: \*\*\*\*\*6956  
INVOICE NO: 00009895  
19

2024-03-05 11:31:50

PUMP 6  
REGULAR  
28.342L AT \$1.469/L  
FUEL SALES \$ 41.63

GST INCLUDED \$1.98

TOTAL \$41.63

ARI-GOUT OF \$41.63

TYPE: PURCHASE  
ARI-GOUT OF

\*\*\*\*\*  
ODOMETER: 110211  
AUTH #: 507702  
SYSTRACE: 989522

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THANK YOU

IMPORTANT

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

\*\*\* PETRO POINTS \*\*\*  
YOU COULD HAVE  
EARNED PETRO POINTS  
AND CT MONEY ON  
TODAY'S PURCHASE.

Mar 20 24

41.63 fuel  
6.23 minus fuel tax  
\$ 35.40

CONTRACT RECORD  
PETRO-POINTS  
EASY  
10120 ELBOW DR. SW.

CALGARY  
ALBERTA  
T2W1E7  
(403)-255-3775

GST #: 031051184  
PC287782: \*\*\*950801  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*\*\*0854  
INVOICE NO: 00006787  
66

2024-03-11 13:01:06

PUMP 4  
REGULAR  
42.771L AT \$1.479/L

FUEL SALES \$ 63.26

GST INCLUDED \$3.01

TOTAL \$63.26

ARI-GOUT OF \$63.26

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 110665  
AUTH #: 832248  
SYSTRACE: 678767

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

\*\*\* PETRO-POINTS \*\*\*  
YOU COULD HAVE  
EARNED PETRO-POINTS  
AND CT MONEY ON  
TODAY'S PURCHASE.  
SIGN UP AND LINK AT

PETRO-POINTS.CA  
TERMINAL

Mar 20 24

#63.26 fuel  
9.43 minus fuel tax  
\$53.83