

Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed October 1, 2023 - November 30, 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
Oct 01 - 06	Quebec City	Attended 2023 FPT Conference	\$ 984.10	\$ 1,191.35	\$ 28.00	\$ 79.14	\$ 93.11	\$ 2,375.70
<b>Total</b>			<b>\$ 984.10</b>	<b>\$ 1,191.35</b>	<b>\$ 28.00</b>	<b>\$ 79.14</b>	<b>\$ 93.11</b>	<b>\$ 2,375.70</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	447.66
Oct - Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.00
<b>Total Expenses</b>		<b>\$ 3,773.36</b>

15:30

Toronto-Pearson Int. Terminal 1

16:55

Jean Lesage Int. Quebec

Operated by: Air Canada Rouge  
Aircraft type: A319-100 | Wi-Fi

ⓘ This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Return • Fri 06 Oct, 2023

Economy - Flex

Quebec City YQB Calgary YYC

09:35

12:20

Jean Lesage Int. Quebec Calgary Int. Alberta

 AC1907  
4hr 45m  
Cabin : Economy Class (G)  
Operated by: Air Canada Rouge  
Aircraft type: A319-100 | Wi-Fi  
Food for purchase on board

ⓘ This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Purchase summary

1 adult



CA \$928.31

Air transportation charges

Base fare - Depart - Economy - Flex CA \$390.00

Base fare - Return - Economy - Flex CA \$339.00

Surcharges CA \$60.00

Subtotal CA \$789.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$14.25

Goods and Services Tax - Canada - 100092287 RT0001 CA \$43.66 +55

Harmonized Sales Tax - Canada - 100092287 RT0001 CA \$0.91

Quebec Sales Tax - Canada - 1000043172 TQ1991 CA \$3.49

Airport Improvement Fee - Canada CA \$77.00

Airfare and taxes, per passenger (before travel options) CA \$928.31

Number of passengers 1

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$928.31

REVIEWED  
JUN 04 2023

PCard Holder: ...

PCard Run Date: 06/30/2023

EC: ...

\$884.10  
440.21  
928.31 ✓

**Booking reference**

**2ZWLFH**

Date of issue: 25 May, 2023

[Select Seats](#) >

[Check in](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. 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.

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 Opens in a new window](#).

**Passengers**

**Diane Mcleod**

Ticket #: 0142173126596

**Seats**

YYC - YYZ 21F

YYZ - YQB 22A

YQB - YYC 16A

**Depart • Sun 01 Oct, 2023**

**Economy - Flex**

**Calgary YYC**

**08:20**

Calgary Int. Alberta

**Toronto YYZ**

**14:08**


Toronto-Pearson Int. ,  
Terminal 1

 **AC134**

3hr 48m

Cabin : Economy Class (T)

Operated by: Air Canada

Aircraft type: [A320-200](#) |  Wi-Fi

Food for purchase on board

**Toronto YYZ**

**Quebec City YQB**

 **AC1952**

1hr 25m

Cabin : Economy Class (T)

<b>Total</b>	<b>CA \$928.31</b>
<b>GRAND TOTAL Canadian dollars (CAD)</b>	<b>CA \$928.31</b>

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Calgary YYC - Quebec City YQB



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**

Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

#### Quebec City YQB - Calgary YYC



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$52.50**

Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- [View Air Canada's additional checked baggage policy.](#)

AIR CANADA

EMD PASSENGER RECEIPT

NOT VALID FOR TRAVEL

Passenger Name  
MCLEOD/DIANE

Issuing Airline  
AIR CANADA

Issuing Date  
06OCT23

AIR CANADA

EMD NUMBER  
0144253022722

ISSUING PLACE  
YQBAC00ZZ

CUSTOMER TAX REG NO.

Passenger Name  
MCLEOD/DIANE

C REASON FOR ISSUANCE  
1 BAGGAGE UP TO 50LB/23KG/UP T

COUPON VALUE

TOTAL AMOUNT  
CAD 52.50

EQUIVALENT AMOUNT

AMOUNT PAID  
CAD 50.00

AIRLINE DATE  
AC1907 06OCT23

DISCOUNT

FOF  
CA AUTH: 083756 CAD52.50 YQ

TAXES  
CAD 2.50  
0.00

XG GST - Canada-100092287 RT0001

PORTION  
YQBYYC

RLOC 2ZWLFH

Conjunction ticket  
0142173126596/1

ENDORSEMENTS/RESTRICTIONS

\$ 50.00  
2.50  

---

\$ 52.50

AIR CANADA

EMD PASSENGER RECEIPT

NOT VALID FOR TRAVEL

Passenger Name  
MCLEOD/DIANE

Issuing Airline  
AIR CANADA

Issuing Date  
06OCT23

AIR CANADA

EMD NUMBER  
0144253022722

ISSUING PLACE  
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0.00

FOP  
CA AUTH: 083756 CAD52.50 YQ

AIRLINE DATE  
AC1907 06OCT23

XG GST - Canada-100092287 RT0001

PORTION  
YQBYYC

RLOC 2ZWLFH

Conjunction ticket  
0142173126596/1

ENDORSEMENTS/RESTRICTIONS

\$ 50.00  
2.50  

---

\$ 52.50

PCard Holder In...

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

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



# HÔTEL CHÂTEAU LAURIER QUÉBEC

★ ★ ★ ★

VIEUX-QUÉBEC • GRANDE ALLÉE • PLAINES D'ABRAHAM

## Tax Invoice

Hôtel Château Laurier Québec  
1220, Place George-V Ouest  
Québec, Québec G1R 5B8  
CA

Invoice 39757  
Invoice Date 2023/10/06  
Date Printed 2023/10/06 11:42

Page 1 of 1

Madame McLeod, Diane

Tax Id  
Currency CAD

Name McLeod, Madame Diane  
Guests 1  
Reference  
Room 263

Arrival 2023/10/01  
Departure 2023/10/06  
Rate Plan GRROG  
Loyalty

Date	Quantity	Description	Unit Net	Net	VAT	Amt / Pct	VAT Amount	Total
2023/10/01	1	Hébergement - Gouvernement groupe	209,00	209,00	Multi		39,72	248,72
2023/10/02	1	Vin carte	25,00	25,00	Multi		3,74	28,74 <i>-Par</i>
2023/10/02	1	Hébergement - Gouvernement groupe	209,00	209,00	Multi		39,72	248,72
2023/10/03	1	Hébergement - Gouvernement groupe	209,00	209,00	Multi		39,72	248,72
2023/10/04	1	Hébergement - Gouvernement groupe	209,00	209,00	Multi		39,72	248,72
2023/10/05	1	Hébergement - Gouvernement groupe	209,00	209,00	Multi		39,72	248,72
2023/10/06	1	Mastercard	0,00	0,00			0,00	(1 272,34 )
<b>TOTAL</b>				<b>1 070,00</b>			<b>202,34</b>	<b>0,00</b>

	CAD
Charges	1 272,34
Payments	(1 272,34 )
Balance	0,00

Tax Summary	Amt / Pct	Net	VAT Amount	Total
Taxe hébergement - %	3.50%	1 045,00	36,60	1 243,60
TPS articles taxables	5.00%	25,00	1,25	28,74
TPS hébergement	5.00%	--	54,10	--
TVQ articles taxables	9.98%	--	2,49	--
TVQ hébergement	9.98%	--	107,90	--
VAT 0%	0.00%	0,00	0,00	0,00
<b>Total Tax</b>		<b>1 070,00</b>	<b>202,34</b>	<b>1 272,34</b>

Cashier Name CMAILHOT

PCard Holder Initial

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

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

\$1191.35  
 #52.25 GST  
 28.74 Personal  
 \$1272.34  
 VAT No. 161043404  
 Page 1 of 1

TAXIS COOP QUEBEC

/ HATEM MEJRI  
496 2E AVE  
QUEBEC, QC G1L3B1  
TEL (418) 525-4953

TERM ID: A7683909  
EMPLOYEE ID: 1

BATCH#: 052  
SHIFT#: 000

Sale

INVR: 000000064  
MCARD

Chip

SEQR: 052001001064

Application Label: Mastercard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: 60 00  
\*\*\*\*\*

Amount: \$ 42.50  
Tip: \$ 7.65

=====  
Total: CAD\$ 50.15

APPROVED 089068  
001/00

06-Oct-23

07:16:04

CUSTOMER COPY  
MERCT!

\$48.22

\$1.93

---

\$50.15



TAXI COOP QUEBEC  
498 2EME AVENUE  
QUEBEC QC G1L3B1  
TAXI 443

TERM # 22710702  
INVOICE # 0008087  
SEQUENCE # 1004801

CARD XXXXXXXXX  
CREDIT/MASTERCARD D  
2023/10/01 17:58:30

PURCHASE

AMOUNT \$ 42.45  
TIP \$ 4.24  
TOTAL \$ 46.69

AUTH#: 013608 B: 0109  
HTS# 20231001175835

OPERATION  
APPROVED

10/01/2023

Mas 1  
AID 1010  
TC: 46EB3E42  
TVR: 0000000000  
TSI: E800  
VER: CTP\_PAX\_APP\_114  
CUSTOMER COPY

1  
1

~~\$44.89~~  
~~\$1.80~~  

---

\$46.69

10 per litre	10 per litre
20 per litre	20 per litre
30 per litre	30 per litre
40 per litre	40 per litre
50 per litre	50 per litre
60 per litre	60 per litre
70 per litre	70 per litre
80 per litre	80 per litre
90 per litre	90 per litre
100 per litre	100 per litre

10120 ELBOW DR. SW.  
**CALGARY**  
**ALBERTA**  
**T2W1E7**  
**(403)-255-3775**

**GST #:** R031051184  
**PC228397:** \*\*\*\*950801  
**PAYPOINT:** \*\*\*\*950801  
**TERMINAL:** \*\*\*\*\*0056  
**INVOICE NO:** 00006268  
**80**

2023-10-22 14:29:26
10.00
10.00
10.00
10.00
10.00
10.00
10.00
10.00

**PUMP 6**  
**REGULAR**  
**51.659L AT \$1.319/L**  
**FUEL SALES \$ 68.14**

*waterways*  
**GST INCLUDED \$ 3.24**

**TOTAL \$68.14**

**ARI-GOUT OF \$68.14**  
**TYPE: PURCHASE**

ARI-GOUT OF *****
ODOMETER: 104000
AUTH #: 582880
SYSTRACE: 626882

**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**

POINTS ACCUMULATED	10 points per litre
POINTS ACCUMULATED	20 points per litre
POINTS ACCUMULATED	30 points per litre
POINTS ACCUMULATED	40 points per litre
POINTS ACCUMULATED	50 points per litre
POINTS ACCUMULATED	60 points per litre
POINTS ACCUMULATED	70 points per litre
POINTS ACCUMULATED	80 points per litre
POINTS ACCUMULATED	90 points per litre
POINTS ACCUMULATED	100 points per litre

*Fuel #68.14  
 minus 11.00  
 Tax 57.14*

*Oct.*

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

GST #: 708277520  
PC650563: \*\*\*626901  
PAYPOINT: \*\*\*626901  
TERMINAL: \*\*\*\*\*6953  
INVOICE NO: 00009314  
43

2023-11-12 12:17:48

PUMP 3  
REGULAR  
48.243L AT \$1.339/L

FUEL SALES \$ 64.60

GST INCLUDED \$3.08

TOTAL \$64.60

ARI-GOUT OF \$64.60

TYPE: PURCHASE

ARI-GOUT OF

\*\*\*\*\*  
ODOMETER: 107632  
AUTH #: 381645  
SYSTRACE: 931444

APPROVED  
THANK YOU

--- IMPORTANT ---  
RETAIN THIS COPY  
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--- CUSTOMER'S COPY ---

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

NOV 2023

#64.60  
10.31 minus fuel  
\$54.29  
Tao

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

**INVOICE 195971 (History)**

CONTACT:

DATE: 23 Jun 08

MOBILE : HOME:  
 BUSINESS: 800 363-7676 FAX  
 EMAIL :

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

<b>COLOUR</b>	<b>VEHICLE DESCRIPTION</b>	<b>PLATE</b>	<b>UNIT#</b>	<b>TAG</b>	<b>ODO IN</b>
WHITE	2019 Jeep Cherokee V6, 3.2L		457		102568
<b>VIN:</b>	<b>VEHICLE OPTIONS</b>			<b>ADV</b>	<b>ODO AUTH</b>
				SM	102568
<b>TIME IN</b>	<b>PROMISED</b>	<b>TERMS</b>	<b>GST EXEMPT#</b>	<b>P.O.</b>	<b>ODO OUT</b>
1:09 PM		Net30	1	100344963	102568

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
4	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES 5W-200MM X 5.6L ( WIX WL10010 ) DIANE TR			0	N/C	N/C
1	TIRE RETURN #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				155.00	155.00
4	<b>SCO17 CHANGE OVER 17" NE 23 Jun 08</b> CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES TS			0	30.00	120.00
	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					

Payment Method: OnAccount=275.00

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

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

TRANSACTION RECORD

PETRO-CANADA

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

*Sept.*

GST: 0885609321 DATE: 2023-09-27  
TIME: 17:29:20  
TERMINAL: \*\*\*\*8601 TRANS #: 012346  
INVOICE NO: 009961

\*\* FINAL RECEIPT \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 5			
REGULAR	49.399	1.459	72.07

*Fuel #72.07  
minus fuel 10.84  
Tax #61.23  
Sept 27/23*

TOTAL CAD \$ 72.07

ARI-GOVT OF SALE 72.07

Taxes are included in the price of Fuel

Tax paid by Customer:

\* GST INCLUDED IN FUEL \$ 3.43

Pre-Auth Completion

\$ 72.07

ARI-GOVT OF \*\*\*\*\* S  
ODOMETER #: 106690  
Systrace: 009963  
AUTH #: 636920

APPROVED - THANK YOU

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

You could have earned 494 Petro-Points  
Redeem points for free gas & more.  
Join today - it's fast, free and easy.  
Download the Petro-Canada app to join.

Loyalty Trans#759061

IMPORTANT

Retain this Copy for your records