

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed June 1, 2024 - July 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

²Where 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
June-July	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
June-July	Gasoline and vehicle maintenance	463.90
June-July	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
Total Expenses		<u>\$ 1,413.90</u>

Calgar AB
(403) 650- 5570

REGULAR
PUMP No. 05
LITRES 52.750
PRICE/L \$1.569
TOTAL FUEL \$82.76

TOTAL SALE \$82.76
AB GOVT \$82.76

FUEL INCLUDES
GST - Fuel \$3.94
No. 137400032 RT

TYPE: PURCHASE

AB GOVT
XXXXXXXXXXXX

AMT: \$ 82.76
DATE: 2024/05/30
TIME: 16:23:55
TERM: 89DHC93E
REF: 9010170020 S
AUTH: 459299

Odometer : 113020

00 APPROVED - THANK
YOU 027

INVOICE NUMBER:
52578

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your records

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www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
You could win \$1000
(5 prizes available)
*Receipt Required

May 2024

\$82.76 Fuel
- 10.23 Fuel tax
\$72.53

TRANSACTION RECORD

PETRO-CANADA

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

June 2024

GST: 885609321 DATE: 2024-06-12
TIME: 17:08:00
TERMINAL: *****8651 TRANS #: 222738
INVOICE NO: 185473

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	41.608	1.469	61.12

TOTAL CAD \$ 61.12

ARI-GOVT OF SALE 61.12
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 2.91

PURCHASE

ARI-GOVT OF	*****	\$ 61.12	S
ODOMETER #:	113861		
Systrace:	185475		
AUTH #:	520675		

Fuel #61.12
- 9.15

#51.97

APPROVED

THANK YOU

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/triangle

Earn, redeem, repeat

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--- Customer's Copy ---

TRANSACTION RECORD

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

GST #: 6 609321
PC230552: ****598601
PAYPOINT: ****598601
TERMINAL: *****8651
INVOICE NO: 00001919
75

2024-06-21 11:59:30

PUMP 1
REGULAR
46.120L AT \$1.509/L

FUEL SALES \$ 69.60

GST INCLUDED \$3.91

TOTAL \$69.60

ARI-GOUT OF \$69.60

TYPE: PURCHASE

ARI-GOUT OF

*****:

ODOMETER: 114340

AUTH #: 359075

SYSTRACE: 191978

APPROVED
THANK YOU

--- IMPORTANT ---
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CUSTOMER'S COPY

June 2024

*\$69.60 Fuel
- 10.23 Fuel Tax
\$59.37*

CENTRAL TIRE

780.424.8616

June

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

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

INVOICE 200513

DATE: 24 Jun 12

SOLD TO
ARI
ARI FINANCIAL SERVICES INC
PO BOX 4000 STN A
MISSISSAUGA ON
L5A 4N7

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

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COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2019 Jeep Cherokee V6, 3.2L	[REDACTED]	1457		113851
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				SM	113851
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:28 AM		Net30	1	106181009	113851

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	Tire Levy Exemption 000000 TECH NOTES 5W-20SYN X 5.6L (WIX WL10010) !! COMING THURSDAY JUNE 6TH !! CONTACT DIANNE [REDACTED]					
4	TR TIRE RETURN #197403 ARI FINANCIAL SERVICES INC FIRESTONE DESTINATION 245/65R17 Loc: 10/32 FIRESTONE DESTINATION 245/65R17 Loc: 10/32 FIRESTONE DESTINATION 245/65R17 Loc: 10/32 FIRESTONE DESTINATION 245/65R17 Loc: 10/32			0	N/C	N/C
1	SCO17 CHANGE OVER 17" JJ 24 Jun 12 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				155.00	155.00
4	TS TIRE STORAGE (PER SEASON - UP TO 6 MONTHS) #200513 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE X-ICE 245/65R17 Loc: 7/32 MICHELIN LATITUDE X-ICE 245/65R17 Loc: 7/32 MICHELIN LATITUDE X-ICE 245/65R17 Loc: 7/32 MICHELIN LATITUDE X-ICE 245/65R17 Loc: 7/32			0	31.25	125.00

GST Exemption 1
Tire Levy Exemption 000000

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:	N/C
LABOUR:	155.00
OTHER:	125.00
SUB-TOTAL:	280.00
GST:	N/C
PST:	N/C
TOTAL:	280.00