

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed August 1, 2024 - September 30, 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
Aug-Sept	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Aug-Sept	Gasoline and vehicle maintenance	196.30
Aug-Sept	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
Total Expenses		<u>\$ 1,146.30</u>

July

TRANSACTION RECORD
DES PETRO-POINTS
ET FACILE
PETRO-CANADA
10120 ELBOW DR.
CALGARY
ALBERTA
T2W1E7

(403)-255-3774
GST #: 031051184
PC341933: ****950801
PAYPOINT: ****950801
TERMINAL: *****0854
INVOICE NO: 00007254
44

2024-07-19 15:11:14

PUMP 4
REGULAR
50.553L AT \$1.649/L

FUEL SALES \$ 83.36

GST INCLUDED \$ 3.97

TOTAL \$ 83.36

ARI-GOUT OF \$ 83.36

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 114836

AUTH #: 578440

SYSTRACE: 725445

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 CASH MONEY ON

Fuel Tax
\$ 83.36
- 11.56

\$ 71.80

PETRO-POINTS
COLLECTING & REDEMING
PETRO POINTS CA
TRIANGLE

Aug 1

TRANSACTION RECORD
PETRO-CANADA
7505 ARGYLL RD
EDMONTON
ALBERTA
T6C4A7
(780)-465-1261

GST #: 708277520
PC798980: ****626901
PAYPOINT: ****626901
TERMINAL: *****6953
INVOICE NO: 00000675
46

2024-08-01 13:06:34

PUMP 3
REGULAR
46.084L AT \$1.619/L

FUEL SALES \$74.61
GST INCLUDED \$3.55

TOTAL \$74.61
ARI-GOUT OF \$74.61

TYPE: PURCHASE

ARI-GOUT OF *****

ODOMETER: 115309
AUTH #: 593726
SYSTRACE: 067547

APPROVAL
STANT
THIS COPY
OUR 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 CASH MONEY ON TODAY'S PURCHASE.

Fuel \$74.61
Less tax 10.47

\$64.14

TRANSACTION RECORD
PETRO-CANADA
10120 ELBOW DR. SW.
CALGARY
ALBERTA
T2W1E7
(403)-255-3775

Sept

GST #: 031051184
 PC360286: ***950801
 PAYPOINT: ***950801
 TERMINAL: *****0852
 INVOICE NO: 0000741625

2024-09-04 08:24:48
PUMP 2
REGULAR
49.463L AT \$1.439/L
Fuel sales \$ 71.18

GST INCLUDED \$3.39

TOTAL \$71.18

ARI-GOUT OF \$71.18

Type: PURCHASE

ARI-GOUT OF *****

ODOMETER: 116636
 AUTH #: 332901
 Systrace: 741626

APPROVED
 THANK YOU

--- IMPORTANT ---
 RETAIN THIS COPY
 FOR YOUR RECORDS
 - CUSTOMER'S COPY -

Give us your
 feedback.

*** PETRO-POINTS ***

Fuel 71.18
Fuel Tax 10.82

\$81.96