

Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed October 1, 2024 - November 30, 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
Oct 8 to 11	Toronto, ON	Attended FPT conference	\$ 1,269.59	\$ 1,198.59	\$ 14.00	\$ 70.48	\$ 148.68	\$ 2,701.34
<b>Total</b>			<b>\$ 1,269.59</b>	<b>\$ 1,198.59</b>	<b>\$ 14.00</b>	<b>\$ 70.48</b>	<b>\$ 148.68</b>	<b>\$ 2,701.34</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	654.28
Oct-Nov	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
<b>Total Expenses</b>		<b>\$ 4,305.62</b>

04



# Invoice

Le Germain Hotel Toronto Maple Leaf Square  
75 Bremner Blvd, Toronto ON M5J 0A1  
reservations.legermaintorontomlsq@germainhotels.com  
416 649-7575 | germainhotels.com

Diane Mcleod  
Canada

Room 826  
Arrival (MMDDYY) 10-08-24  
Departure (MMDDYY) 10-11-24  
Confirmation No. 21849215

Company Information and Privacy  
Commissioner  
Account  
Group Information and Privacy  
Commissioner  
Guest

Date	Description	Charges	Payments
10-08-24	Room Charge	349.00	
10-08-24	Municipal Accommodation Tax (MAT)	20.94	
10-08-24	GST/HST	48.09	
10-09-24	Room Charge	349.00	
10-09-24	Municipal Accommodation Tax (MAT)	20.94	
10-09-24	GST/HST	48.09	
10-10-24	Room Charge	349.00	
10-10-24	Municipal Accommodation Tax (MAT)	20.94	
10-10-24	GST/HST	48.09	
10-11-24	Mastercard XXXXXXXX>		1,254.09

tl 1198.69

<b>Total</b>	<b>1,254.09</b>	<b>1,254.09</b>
<b>Balance</b>		<b>0.00</b>

### Summary of taxes

GST/HST	144.27
Municipal Accommodation Tax (MAT)	62.82

GST \$55.50

York Bremner Hotel Leaseholds Limited  
Tax Number

Thank you for staying with us!  
Share your experience on TripAdvisor.



# Invoice

**Le Germain Hotel Toronto Maple Leaf Square**  
75 Bremner Blvd, Toronto ON M5J 0A1  
reservations.legermaintorontomlsq@germainhotels.com  
416 649-7575 | germainhotels.com

Page 2 of 2

**Diane Mcleod**  
Canada

<b>Room</b>	826
<b>Arrival (MMDDYY)</b>	10-08-24
<b>Departure (MMDDYY)</b>	10-11-24
<b>Confirmation No.</b>	21849215

<b>Company</b>	Information and Privacy Commissioner
<b>Account</b>	
<b>Group</b>	Information and Privacy Commissioner
<b>Guest</b>	

GST# 848650917RT0001

## Payment Details

### Merchant ID

<b>Transaction ID</b>	866935
<b>Approval Code</b>	021904
<b>Approval Amount</b>	1,254.09
<b>Credit Card #</b>	XXXXXXXX
<b>Credit Card Expiry</b>	XX/XX
<b>Capture Method</b>	Swiped
<b>Transaction Amount</b>	1,254.09

**Thank you for staying with us!**  
Share your experience on TripAdvisor.



PAYMENT RECEIPT / RECU DE PAIEMENT

Oct Reporting

Name/Nom  
MCLEOD/DIANE

PNR  
GPTMAF

Date  
11OCT24

Time/Heure  
9:54 AM

Description

Fee/Frais  
(CAD)

GST/TPS

Total  
(CAD)

Total (CAD)  
MCLEOD/DIANE  
\$45.00      \$2.25

BAG FEE	8384413541220	\$45.00	2.25	47.25
		\$45.00	2.25	47.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

DIANE MCLEOD  
MASTERCARD XXXXXXXX  
AUTH

GST/TPS No. 866112535  
QST/TVQ No. 1202807956

\$45.00  
8.25 GST  

---

47.25

Oct.

Baggage Allowance

YYC to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YYZ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 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 YYZ , YYZ to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Fare Calculation Line

YYC WS YTO408.00WS YYC627.00CAD1035.00END

Fare

CAD 1035.00

Taxes/Fees/Carrier-Imposed Charges

CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 55.70 XG8 (GOODS AND SERVICES TAX (GST))

CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 4.55 BC2 (HARMONIZED SALES TAX (HST))

CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

CAD 1245.92

Total

#1224.54 (1)  
61.23 GST

Other Charges

\$1245.92

SEAT ASSIGNMENT # 838441296229u YYC YYZ LOTY 11

CAD 38.00

SEAT ASSIGNMENT # 838441296229u

Taxes

PCard Holder Initials

CAD 1.90

Form of Payment

PCard Run Date: 10/4/24

CREDIT CARD - MASTERCARD : XXXXXXXXX

Total

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

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

CAD 39.90

Total Fare and Other Charges

CAD 1285.82 ✓





## eTicket Receipt

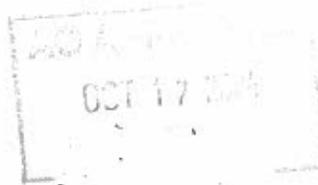
Prepared For  
MCLEOD/DIANE MS

RESERVATION CODE	GPTMAF
ISSUE DATE	12 Sep 24
TICKET NUMBER	8382190574353
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Oct 24	WESTJET WS 660	CALGARY INTL AB, CANADA  Time 11:30am	TORONTO ON, CANADA  Time 5:22pm Terminal TERMINAL 3	Fare Econo Seat Number 07C Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis TCRD0LEG Not Valid Before 08 OCT 24 Not Valid After 08 OCT 24
11 Oct 24	WESTJET WS 661	TORONTO ON, CANADA  Time 1:30pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA  Time 3:49pm	Fare Econo Seat Number 17C Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis HC1D0HEG Not Valid Before 11 OCT 24 Not Valid After 11 OCT 24

## Allowances





**ATPS Taxi & Limo Service**

6340 2 SILVER DART DRIVE  
MISSISSAUGA, ON L5P 1B2  
4167762613  
ATPCANADA.NET

Cashier: Airport Limo Ontario 0194

Transaction **1201888**

<b>Total</b>	<b>CA\$70.00</b>
<b>Tip</b>	<b>CA\$14.00</b>
CREDIT CARD SALE	CA\$84.00
MASTERCARD	

Retain this copy for statement  
validation

Station: 0194

11-Oct.-2024 11:08:36a.m.

CA\$84.00 | Method: EMV

Mastercard XXXXXXXXXX

DIANE MCLEOD

Reference ID: 428500830913

Auth ID: 011149

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

AID: A0000000041010

AthNtwl Nm: MASTERCARD

PIN VERIFIED

\$84.00 Taxi

Gst \$9.66

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**AIRLIFT LIMO**  
5775 ATLANTIC DR  
MISSISSAUGA, ON L4W 4P3  
9056245438  
WWW.AIRLIFTLIMO.COM

Cashier: Alamjit  
Transaction 1700924

<b>Total</b>	<b>CA\$70.00</b>
<b>Tip</b>	<b>CA\$14.00</b>
<b>CREDIT CARD SALE</b>	<b>CA\$84.00</b>
<b>MASTERCARD</b>	

Retain this copy for statement  
validation

08-Oct-2024 6:17:27p.m.  
CA\$84.00 | Method: EMV  
Mastercard XXXXXXXX  
DIANE MCLEOD  
Reference ID: 428200539492  
Auth ID: 082179  
MID: \*\*\*\*\*  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/VEF2CA8H3KQMC>

\$84.00 Tasci  
GST 9.66

TRANSACTION RECORD

PETRO-CANADA  
4924 LAKESHORE DR  
SYLVAN LAKE  
ALBERTA  
T4S1A9  
(403)-887-4826

GST #: 881529101  
PC007236: \*\*\*777601  
PAYPOINT: \*\*\*777601  
TERMINAL: \*\*\*\*\*7654  
INVOICE NO: 00007803  
90

2024-09-30 12:05:32

PUMP 4  
REGULAR  
30.013L AT \$1.329/L

FUEL SALES \$ 39.89

GST INCLUDED \$1.90

TOTAL \$39.89

ARI-GOUT OF \$39.89

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*

ODOMETER: 117391  
AUTH #: 429973  
SYSTRACE: 780392

APPROVED  
THANK YOU

-- IMPORTANT --  
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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 GAS  
TODAY! SIGN UP AT  
SIGNUP AND LINK AT

*Sept.*

*fuel \$ 39.89  
less tax 6.40  
\$ 33.49*

**TRANSACTION RECORD**

**PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA**

**T5K1N5  
(780)-423-1429**

**GST #: 885609321  
PC327777: \*\*\*598601  
PAYPOINT: \*\*\*598601  
TERMINAL: \*\*\*\*\*8655  
INVOICE NO: 0000272831**

**2024-10-03 12:18:37**

**PUMP 5  
REGULAR  
22.331L AT \$1.398/L**

**Fuel sales \$ 31.22**

**GST INCLUDED \$1.49**

**TOTAL \$31.22**

**ARI-GOUT OF \$31.22**

**Type: PURCHASE**

**ARI-GOUT OF**

**\*\*\*\*\***

**ODOMETER: 117800**

**AUTH #: 629204**

**Systrace: 272833**

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K YOU**

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**Give us your  
feedback.**

**Chance to WIN  
FREE gas for a year!**

**Petro-Canada.ca/nerd**

*Oct.*

*Fuel \$ 31.22  
Less tax 4.84  
\$ 26.38.*

Oct.

TRANSACTION RECORD

COLLECTING & REDEMING  
PETRO-POINTS  
IS FAST AND EASY  
CALCULATOR

ALBERTA  
T2W1E7  
(403)-255-3775

GST #: 809568272  
PC376512: \*\*\*950801  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*\*\*0856  
INVOICE NO: 0000755747

2024 10 14 13:54:58

PUMP 6  
REGULAR

36.844L AT \$1.436/L

Fuel sales \$ 52.91

GST INCLUDED \$2.52

TOTAL \$52.91

ARI-GOUT OF \$52.91

Type: PURCHASE

ARI-GOUT OF \*\*\*\*\*

ODOMETER: 117800

AUTH #: 506014

Systrace: 755749

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K YOU

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

PETRO-POINTS  
you could have  
earned Petro Points  
and C7 Money on  
this purchase.

fuel \$52.91  
Less Tax 8.04  

---

\$44.87

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

Oct.

GST #: 708277520  
 PC847746: \*\*\*626901  
 PAYPOINT: \*\*\*626901  
 TERMINAL: \*\*\*\*\*6951  
 INVOICE NO: 00001117  
 29

2024 10 25 11:57:54

PUMP 1  
 REGULAR  
 37.207L AT \$1.439/L

fuel \$153.54  
 fuel Tax - 8.12  
 \$145.41

FUEL SALES	\$ 53.54
GST INCLUDED	\$2.55
TOTAL	\$53.54

ARI-GOUT OF \$53.54

TYPE: PURCHASE

ARI-GOUT OF  
 \*\*\*\*\*  
 ODOMETER: 118600  
 AUTH #: 469423  
 SYSTRACE: 111731

APPROVED  
 THANK YOU

IMPORTANT  
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 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/  
 TRIANGLE

POINTS REQUIRED FOR REDEMPTION	10 per dollar
POINTS REQUIRED FOR REDEMPTION	10 per dollar

TRANSACTION RECORD

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

GST #: 809568272  
PC382056: \*\*\*950801  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*\*\*0853  
INVOICE NO: 0000760648

2024-10-29 08:30:56

PUMP 3  
REGULAR  
55.563L AT \$1.469/L

Fuel sales \$ 81.62

GST INCLUDED \$3.89

TOTAL \$81.62

ARI-GOUT OF \$81.62

Type: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*

ODOMETER: 118900  
AUTH #: 651605  
Systrace: 760652

APPROVED THAN  
K YOU

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Give us your  
feedback.  
Chance to WIN  
FREE gas for a year!  
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\*\*\* PETRO-POINTS \*\*\*  
You could have  
earned Petro Points  
and CT Money on  
today's purchase

Oct.

*fuel \$81.62*  
*less fuel tax \$12.23*  
\$69.39

TRANSACTION RECORD

NOV

PETRO CANADA  
CALGARY ALBERTA

COLLECT PETRO-POINTS (403)-255-3775  
GST #: 809568272  
PC387461: \*\*\*950801  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*\*\*0854  
INVOICE NO: 0000765348  
2024-11-11 13:43:27

PUMP 4  
REGULAR  
17.627L AT \$1.379/L

Fuel sales \$ 24.31  
GST INCLUDED \$1.16

TOTAL \$24.31  
ARI-GOUT OF \$24.31  
Type: PURCHASE

ARI-GOUT OF \*\*\*\*\*  
ODOMETER: 119800  
AUTH #: 686917  
Systrace: 765350

APPROVED THAN  
K YOU

fuel \$24.31  
Less tax 3.80  
\$20.51

IMPORTANT  
RETAIN THIS COPY  
FOR YOUR RECORDS  
CUSTOMER'S COPY

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

\*\*\* PETRO-POINTS \*\*\*  
You could have  
earned Petro Points  
today's purchase.

# CENTRALTIRE

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EDMONTON, ALTA. T5K 1H5  
www.centraltire.ca

## INVOICE 201910

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

CONTACT: DATE: 24 Oct 17  
MOBILE : HOME:  
BUSINESS: 800 363-7676 FAX : 780 644-4894  
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
WHITE	2019 Jeep Cherokee V6, 3.2L				118295	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	118295	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
6:54 AM		Net30	1	108204183	118295	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES 5W-20SYN X 5.6L ( WIX WL10010 ) DRIVER: DIANNE					
4	TR TIRE RETURN #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	N/C	N/C
1	SC017 CHANGE OVER 17" JJ 24 Oct 17 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				159.00	159.00
4	TS TIRE STORAGE (PER SEASON - UP TO 6 MONTHS) #201910 ARI FINANCIAL SERVICES INC FIRESTONE DESTINATION 245/65R17 Loc: 12/32 FIRESTONE DESTINATION 245/65R17 Loc: 12/32 FIRESTONE DESTINATION 245/65R17 Loc: 12/32 FIRESTONE DESTINATION 245/65R17 Loc: 12/32			0	31.25	125.00
1	OILCHG-S OIL & FILTER SERVICE SYNTHETIC MOTOR OIL				115.00	115.00
1	--WIX WL10010			0		Included
5	WIX OIL FILTER CARTRIDGE --MIG M-0394			0		Included
1	5W20S FULL SYN DEX1 GEN3 GF6A 60L --DSP			0		Included
	Oil Disposal Fee OILSLAB SYNTHETIC OIL AND FILTER CHANGE JJ 24 Oct 17 INCLUDES UP TO 4.5L OF SYNTHETIC OIL AND 1 WIX OIL FILTER WE RECOMMEND CHANGING YOUR OIL & FILTER EVERY 8000-10000KM OR ONCE A YEAR WHICH EVER COME FIRST					Included
0.6	MIG M-0394 5W20S FULL SYN DEX1 GEN3 GF6A 60L			0	13.72	8.23

BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (7825330309812591)

**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:  
LABOUR:  
OTHER:  
SUB-TOTAL:  
GST:  
PST:  
TOTAL: Cont'd

# CENTRALTIRE

780.424.8616

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EDMONTON, ALTA. T5K 1H5  
www.centraltire.ca

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

## INVOICE 201910

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

CONTACT: DATE: 24 Oct 17

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

PAGE: 2

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2019 Jeep Cherokee V6, 3.2L				118295
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				SM	118295
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
6:54 AM		Net30	1	108204183	118295

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT. PRICE
1	W4 WINDSHILED WASHER FLUID				7.00	7.00
4	--REC 25-209 UNIVERSAL WINDSHIELD WASHER FLUID (BULK)			0		Included

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 (7825330309812591)

**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 Hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

SIGNATURE \_\_\_\_\_

PARTS:	99.66
LABOUR:	186.07
OTHER:	128.50
SUB-TOTAL:	414.23
GST:	N/C
PST:	N/C
<b>TOTAL:</b>	<b>414.23</b>