

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed February 1, 2025 - March 31, 2025

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (no receipts)	Other ³	Total
Mar 10 - 13	Victoria, BC	Attended 2025 Reboot Conference	\$ 1,094.92	\$ 985.05	\$ 21.00	\$ 162.86		\$ 2,263.83
Total			\$ 1,094.92	\$ 985.05	\$ 21.00	\$ 162.86	\$ -	\$ 2,263.83

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
Feb -Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Feb -Mar	Gasoline and vehicle maintenance	238.30
Feb -Mar	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
Total Expenses		\$ 3,452.13

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXX)
Fare Calculation Line	YYC WS YYJ323.00WS YYC582.00CAD905.00END
Fare	CAD 905.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 48.50 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

PCard Holder Initial: _____ 3.00 XG9 (GOODS AND SERVICES TAX (GST))
 PCard Run Date: _____ **CAD 1081.42**

Total

EO: _____ AO: _____

Positive identification required for airport check in

Airfare \$1029.92

Notice:

QST # 1202807956TQ0001 GST # 866112535

Tax \$51.50
~~\$1081.42~~

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



eTicket Receipt

Prepared For
MCLEOD/DIANE MS

RESERVATION CODE	MFJPDU
ISSUE DATE	22 Feb 25
TICKET NUMBER	8382194948285
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Mar 25	WESTJET WS 185	CALGARY INTL AB, CANADA Time 1:30pm	VICTORIA BC, CANADA Time 2:12pm	Fare EconoFlex Cabin ECONOMY Seat Number 18A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KBQD0HFK Not Valid After 17 APR 25
16 Mar 25	WESTJET WS 462	VICTORIA BC, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:29pm	Fare EconoFlex Cabin ECONOMY Seat Number 20A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NB7D0HFS Not Valid After 10 MAR 26

Allowances

Baggage Allowance

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

Carry On Charges

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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
MCLEOD/DIANE

PNR
MFJPDU

Date
10MAR25

Time/Heure
9:45 AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
BAG FEE	8384416722590 \$65.00	3.25	68.25
	\$65.00	3.25	68.25

Total (CAD)
MCLEOD/DIANE
\$65.00 \$3.25

FORM OF PAYMENT/MODE DE PAIEMENT
CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
DIANE MCLEOD
MASTERCARD XXXXXXXXXXXX - CAD \$68.25
AUTH 016500

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

\$ 65.00

\$ 3.25

\$ 68.25

20,5510.16

PCard Holder Initia

PCard Run Date

5-14-25

EO:

AQ:

2705



Ms. Diane McLeod

Edmonton AB
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 03-10-25
Departure : 03-13-25
Folio No. :
Conf. No. : 123462
Cashier No. :
Membership :
Page No. : 1 of 2

PRO-FORMA FOLIO

Date	Description	Charges	Credits
02-10-25	Deposit Transferred at Check In		1 029,45
02-10-25	Room Charge	291,54	
02-10-25	GST Room Tax	14,72	<i>bst</i>
02-10-25	PST Room Tax	23,56	
02-10-25	MRDT Tax	8,83	
02-10-25	DMF Fee	2,92	
02-10-25	Climate Contribution	1,50	
02-10-25	GST Tax	0,08	<i>bst</i>
02-10-25	Room Charge	291,54	
02-10-25	GST Room Tax	14,72	<i>bst</i>
02-10-25	PST Room Tax	23,56	
02-10-25	MRDT Tax	8,83	
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02-10-25	MRDT Tax	8,83	
02-10-25	DMF Fee	2,92	
02-10-25	Climate Contribution	1,50	
02-10-25	GST Tax	0,08	<i>bst</i>

Total Charges	1 029,45
Total Credits	1 029,45
Balance	0,00

Hotel \$985.05
bst \$144.40

\$1029.45

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.50 + GST 5%
% when applicable on incidental Charges

PCard Holder Initial: _____
PCard Run Date: _____

Guest Signature: _____ EO: _____ AO: _____

TRANSACTION RECORD

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

GST #: 708277520
PC903044: ***626901
PAYPOINT: ***626901
TERMINAL: *****6951
INVOICE NO: 0000162548

2025-02-14 12:29:15

PUMP 1
REGULAR
26.416L AT \$1.539/L

Fuel sales \$ 40.65

GST INCLUDED \$1.94

TOTAL \$40.65

ARI-GOUT OF \$40.65

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 121896
AUTH #: 536671
Systrace: 162550

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fuel \$40.65
Serv Tax 5.90
\$34.75

Report ~
Feb/Mar.

Jan

TRANSACTION RECORD

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

Fuel \$49.89
less tax 7.38

\$42.51

GST #: 809568272
PC017011: ***950801
PAYPOINT: ***950801
TERMINAL: *****0854
INVOICE NO: 0000015021

2005-01-19 14:08:16

PUMP 4
REGULAR
33.282L AT \$1.499/L

Fuel sales \$ 49.89

GST INCLUDED \$2.38

TOTAL \$49.89

ARI-GOUT OF \$49.89

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 190900
AUTH #: 349218
Systrace: 015023

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and CT Money on
today's purchase.

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TRANSACTION RECORD

Service Canada
1-800-955-5899
ALBERTA
T2W1E7
(403)-255-3775

GST #: 809568272
PC028945: ***950801
PAYPOINT: ***950801
TERMINAL: *****0854
INVOICE NO: 0000025694

2025-02-23 14:10:51

PUMP 4
REGULAR
47.939L AT \$1.449/L

Fuel sales \$ 69.46

GST INCLUDED \$3.31

TOTAL \$69.46

ARI-GOUT OF \$69.46

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 122282
AUTH #: 316536
Systrace: 025696

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Fuel \$69.46
Less tax - 10.50
\$58.96

TRANSACTION RECORD

PETRO CANADA
2025-03-10 11:14:00
48.59
120117
(403)-255-3775

GST #: 809568272
PC033933: ***950801
PAYPOINT: ***950801
TERMINAL: *****0856
INVOICE NO: 0000030060

2025-03-10 11:14:00

ATM
ATM
ATM

Fuel sales \$ 69.55

GST INCLUDED \$3.31

TOTAL \$69.55

ARI-GOUT OF \$69.55

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 122000

AUTH #: 464326

Systrace: 030063

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feedback.
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FREE gas for a year*

*Fuel \$69.55
less Tax - 10.83

\$ 58.72*

PETRO CANADA

PETRO-CANADA

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

GST: 708277520 DATE: 2025-02-28
TIME: 12:24:28
TERMINAL: *****6953 TRANS #: 909585
INVOICE NO: 002452

FUEL (L) (\$/L) (\$)
Pump 3
REGULAR 34.461 1.479 50.97

TOTAL CAD \$ 50.97

ARI-GOVT OF SALE 50.97
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 2.43

PURCHASE

ARI-GOVT OF ***** 50.97 S
ODOMETER #: 122812
Systace: 002454
AUTH #: 641815

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fuel \$ 50.97
Less GST/fuel - 7.61
VASC
43.36