

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

**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
<b>Total</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>		\$ -	\$ -	\$ -

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
April-May	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
April-May	Gasoline and vehicle maintenance	480.21
April-May	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
<b>Total Expenses</b>		<b><u>\$ 1,430.21</u></b>

①

TRANSACTION RECORD

**PETRO-CANADA**

9936 09 STREET  
EDMONTON  
ALBERTA  
T5K1H5  
(780) 423-1429

GST: 88560921 DATE: 2025-04-16  
TIME: 11:41:08  
TERMINAL: \*\*\*\*\*8151 TRANS #: 460707  
INVOICE NO: 38644

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	51.444	1.249	64.25

TOTAL CAD \$ 64.25

ARI-GOVT OF SALE 64.25  
Taxes are included in the price of Fuel  
Tax paid by Customer:  
\* GST INCLUDED IN FUEL \$ 3.06

**PURCHASE**

	\$	64.25
ARI-GOVT OF	*****	
ODOMETER #:	123844	
Systrace:	386447	
AUTH #:	462548	

APPROVED                      THANK YOU

Give us your  
feedback.  
Chance to WIN  
FREE gas for a year!  
[Petro-Canada.ca/hero](http://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](http://petro-points.ca/triangle)

Earn, redeem, repeat

-- IMPORTANT --  
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--- Customer's Copy ---

gas  
\$64.25  
- 10.77 Taxes  
\$53.48

TRANSACTION RECORD

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

GST #: 809568272  
PC049922: \*\*\*950801  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*0856  
INVOICE NO: 0000043953

2025-04-21 14:15:07

PUMP 6  
REGULAR  
36.616L AT \$1.189/L

Fuel sales \$ 43.54

GST INCLUDED \$2.07

TOTAL \$43.54

ARI-GOUT OF \$43.54

Type: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 124206  
AUTH #: 689903  
Systrace: 043955

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K YOU

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and CT Money on  
today's purchase.  
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petro-points.ca/  
triangle

2

*Fuel* \$43.54  
- 7.56 *Fuel.*  
-----  
\$35.98  
=

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

GST: 708277520 DATE: 2025-05-02  
TIME: 12:14:48  
TERMINAL: \*\*\*\*6953 TRANS #: 952998  
INVOICE NO: 020241

3

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
ump 3			
REGULAR	36.855	1.219	44.93

TOTAL CAD \$ 44.93

ARI-GOVT OF SALE 44.93  
taxes are included in the price of Fuel  
Tax paid by Customer:  
GST INCLUDED IN FUEL \$ 2.14

fuel \$44.93  
- 7.68 fuel tax  
\$37.25

PURCHASE

ARI-GOVT OF \$ 44.93  
\*\*\*\*\*  
METER #: 124636  
Trace: 020245  
MTH #: 644891

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Petro-Canada.ca/hero

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Earn, redeem, repeat

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# CENTRALTIRE

780.424.8616

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

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

## INVOICE 204373

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

CONTACT:

DATE: 25 Apr 30

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

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	DATE	UNIT#	TAG	ODO IN	
WHITE	2019 Jeep Cherokee V6, 3.2L		1457		124614	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				sm	124614	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
1:34 PM		Net30	1	111724600	124614	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES 5W-20SYN X 5.6L ( WIX WL10010 )  !! COMING WEDNESDAY APRIL 30TH !! CONTACT DIANE					
4	TR TIRE RETURN #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	N/C	N/C
1	SCO17 CHANGE OVER 17" RF 25 Apr 30 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				195.00	195.00
4	TS TIRE STORAGE (PER SEASON - UP TO 6 MONTHS) #204373 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			0	31.25	125.00
<p>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</p>						
BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT						

**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:	N/C
LABOUR:	195.00
OTHER:	125.00
<b>SUB-TOTAL:</b>	<b>320.00</b>
GST:	N/C
PST:	N/C
<b>TOTAL:</b>	<b>320.00</b>

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TRANSACTION RECORD

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

5

GST #: 809568272  
PC038412: \*\*\*950801  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*\*\*0854  
INVOICE NO: 0000033952

*fuel* \$39.33  
- 5.83 *less fuel*  
-----  
\$33.50

2025-03-23 14:24:07

PUMP 4  
REGULAR  
26.413L AT \$1.489/L

Fuel sales \$ 39.33

GST INCLUDED \$1.87

TOTAL \$39.33

ARI-GOUT OF \$39.33

Type: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 122000  
AUTH #: 501760  
Systrace: 033955

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K YOU

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FREE gas for 30 days  
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