

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

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 |
|------------------------|--|---------------------------|
| June-July | Fleet vehicle lease - vehicle provided to Commissioner (no receipt) | \$ 944.00 |
| June-July | Gasoline and vehicle maintenance | 285.55 |
| June-July | Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt) | 6.00 |
| Total Expenses | | <u>\$ 1,235.55</u> |

TRANSACTION RECORD

①

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

GST #: 809568272
PC061202: ***950801
PAYPOINT: ***950801
TERMINAL: *****0854
INVOICE NO: 0000053946

2025-05-20 15:15:09

PUMP 4
REGULAR
50.371L AT \$1.299/L

Fuel sales \$ 65.43

GST INCLUDED \$3.12

TOTAL \$65.43

ARI-GOUT OF \$65.43

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 125125
AUTH #: 927011
Systrace: 053947

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*Fuel \$65.43
10.68 Less fuel
\$54.75*

TRANSACTION RECORD

2

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

GST #: 708277520
PC972137: ***626901
PAYPOINT: ***626901
TERMINAL: *****6952
INVOICE NO: 0000037459

2025-05-29 12:40:14

PUMP 2
REGULAR
40.157L AT \$1.237/L

Fuel sales \$ 49.67

GST INCLUDED \$2.37

TOTAL \$49.67

ARI-GOUT OF \$49.67

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 125527
AUTH #: 762988
Systrace: 037462

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*Fuel \$49.67
Less fuel tax \$8.40
\$41.27*

TRANSACTION RECORD

3

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

GST #: 809568272
PC065990: ***950801
PAYPOINT: ***950801
TERMINAL: *****0854
INVOICE NO: 0000058284

2025-06-02 15:00:58

PUMP 4
REGULAR
37.807L AT \$1.239/L

Fuel sales \$ 46.84

GST INCLUDED \$2.23

TOTAL \$46.84

ARI-GOUT OF \$46.84

Type: PURCHASE

ARI-GOUT OF
*****:
ODOMETER: 125889
AUTH #: 981738
Systrace: 058285

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fuel \$46.84
7.90
Set fuel
tax/gst *\$38.94*

TRANSACTION RECORD

4

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

GST #: 708277520
PC978412: ***626901
PAYPOINT: ***626901
TERMINAL: *****6952
INVOICE NO: 0000043163

2025-06-06 12:46:47

PUMP 2
REGULAR
34.897L AT \$1.319/L

Fuel sales \$ 46.03

GST INCLUDED \$2.19

TOTAL \$46.03

ARI-GOUT OF \$46.03

Type: PURCHASE

ARI-GOUT OF:

ODOMETER: 125000
AUTH #: 552527
Systrace: 043166

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Fuel \$46.03
Less fuel - 7.43
Tax 0.57
\$38.60

TRANSACTION RECORD

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

①

GST #: 809568272
PC073592: ***950801
PAYPOINT: ***950801
TERMINAL: *****0856
INVOICE NO: 0000065267 ✓

2025-06-23 17:11:10

PUMP 6
REGULAR
52.627L AT \$1.349/L

Fuel sales \$ 70.99

GST INCLUDED \$3.38

TOTAL \$70.99

ARI-GOUT OF \$70.99

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 127094
AUTH #: 843675
Systrace: 065267

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and CT Money on
this purchase.
and link at
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*Fuel
minus fuel
tax*

\$70.99
11.27

\$59.72

TRANSACTION RECORD

PETRO CANADA
445 ARGYLE ROAD
EDMONTON
ALBERTA
T6C4A7
(780)-465-1261

2

GST #: 708277520
PC995447: ***626901
PAYPOINT: ***626901
TERMINAL: *****6953
INVOICE NO: 00000659125 ✓

2025 07 09 13:11:27

PUMP 3
REGULAR
47.261L AT \$1.319/L

Fuel sales \$ 62.34

GST INCLUDED \$2.97

TOTAL \$62.34

ARI-GOUT OF \$62.34

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 127000
AUTH #: 337610
Systrace: 059126

*Fuel \$62.34
minus fuel tax 10.07
= \$52.27*

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today's purchase.
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