

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed December 1, 20025 to January 31, 2026

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Per Diems ³ meal rates	Other ⁴	Total
								\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Government of Alberta approved per diem daily incidental rates are claimed.

³ Government of Alberta approved per diem meal rates are claimed.

⁴"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
Dec-Jan	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Dec-Jan	Gasoline and vehicle maintenance	174.84
Dec-Jan	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
Total Expenses		<u>\$ 1,124.84</u>

6

ACCUMULATED ET ÉCHANGER
DES PUNTS
EST RAPID ET FACILE
ALBERTA
T2W1E7
(403)-255-3775

GST #: 809568272
PC125671: ***
PAYPOINT: ***
TERMINAL: *****0854
INVOICE NO: 0000112050

2025-11-23 13:08:34

PUMP 4
REGULAR
49.821L AT \$1.219/L

Fuel sales \$ 60.73
GST INCLUDED \$2.89

TOTAL \$60.73

ARI-GOUT OF \$60.73

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 133223
AUTH #: 364449
Systrace: 112052

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s purchase.
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petro points.ca/
triangle

\$ 60.73
- 10.36

\$ 50.37

7

PETRO-CANADA
9436 109 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

GST #: 885609321
PC179601: **
PAYPOINT:
TERMINAL: *****8651
INVOICE NO: 0000544710

2025-12-12 11:24:25

PUMP 1
REGULAR
48.046L AT \$1.219/L
Fuel sales \$ 58.57

GST INCLUDED \$2.79

TOTAL \$58.57

ARI-GOUT OF \$58.57

Type: PURCHASE

ARI-GOUT OF *****
ODOMETER: 330000
AUTH #: 854627
Systrace: 544712

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\$58.57
9.99

\$48.58

TRANSACTION RECORD

PETRO-CANADA
10120 ELBOW DR. SW.
CALGARY, ALBERTA

ALBERTA
T2W1E7
(403)-255-3775

POINTS REQUIRED FOR:
GST #: 8095660072
PC141330:
PAYPOINT:
TERMINAL: *****0852
INVOICE NO: 0000126087

2026-01-11 13:23:47

PUMP 2
REGULAR
38.459L AT \$1.259/L

Fuel sales \$ 48.42

GST INCLUDED \$2.31

TOTAL \$48.42

ARI-GOUT OF \$48.42

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 134003

AUTH #: 319596

Systrace: 126088

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\$48.42
- 8.09 fuel tax
\$40.33

TRANSACTION RECORD

PETRO-CANADA
10120 ELBOW DR. SW.
CALGARY
ALBERTA
T2W1E7

(403)-255-3775

GST #. R0056A272

PC133943:

PAYPOINT

TERMINAL: *****0855

INVOICE NO: 0000119484

2023-12-18 15:32:53

PUMP 5

REGULAR

38.035L AT \$1.139/L

Fuel sales \$ 43.32

GST INCLUDED \$2.06

TOTAL \$43.32

ARI-GOUT OF \$43.32

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 133898

AUTH #: 535276

Systrace: 119487

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43.32
- 7.76 fuel tax
\$35.56