

Office of the Information and Privacy Commissioner of Alberta  
Diane McLeod, Commissioner of Alberta  
Expenses Processed October 1, 2025 - November 30, 2025

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Per Diems <sup>3</sup> meal rates	Other <sup>4</sup>	Total
Oct 06 to Oct 10	Banff, AB	Hosted and attended the Federal Provincial Territorial conference		\$ 1,685.48	\$ 21.00	\$ 95.24	\$ 41.90	\$ 1,843.62
<b>Total</b>			<b>\$ -</b>	<b>\$ 1,685.48</b>	<b>\$ 21.00</b>	<b>\$ 95.24</b>	<b>\$ 41.90</b>	<b>\$ 1,843.62</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Government of Alberta approved per diem daily incidental rates are claimed.

<sup>3</sup>Government of Alberta approved per diem meal rates are claimed.

<sup>4</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	682.94
Oct-Nov	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
<b>Total Expenses</b>		<b><u>\$ 3,476.56</u></b>

**FPT Accommodation Costs Buffalo Mountain Lodge**

	2025-10-06	2025-10-07	2025-10-08	2025-10-09	<b>FPT Room Charges</b>
<b>Diane</b>	\$ 421.37	\$ 421.37	\$ 421.37	\$ 421.37	\$ 1,685.48

# CENTRALTIRE

780.424.8616

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

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

## INVOICE 206147

**SOLD TO:**  
ARI  
ARI FINANCIAL SERVICES INC  
PO BOX 4000 STN A  
MISSISSAUGA ON  
L5A 4N7

**CONTACT:**  
**DATE:** 25 Sep 23  
**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				131247
	VEHICLE OPTIONS			ADV	ODO AUTH
				SM	131247
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:26 AM		Net30	1		131247

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES 5W-20SYN X 5.6L ( WIX WL10010 ) CONTACT 867 333 5716 !! COMING TUESDAY SEPT 23 !!					
	PREVENTATIVE MAINT (OIL/FILTER - CHECK COOLANT FLUSH - CHECK PLUGS - REPLACE FILTERS)					
	1. CHANGE OIL AND FILTER BASED ON					
	2. FLUSH AND REPLACE ENGINE COOLANT					
	3. REPLACE CABIN/AIR CONDITIONING FILTER					
	4. REPLACE SPARK PLUGS 2.0L ENG.					
	5. ROTATE TIRES					
4	TR TIRE RETURN #204373 ARI FINANCIAL SERVICES INC			0	N/C	N/C
	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				
1	SCO17 CHANGE OVER 17" RF 25 Sep 23				185.00	185.00
	CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES					
4	TS TIRE STORAGE (PER SEASON - UP TO 6 MONTHS) #206147 ARI			0	31.25	125.00
	FINANCIAL SERVICES INC					
	FIRESTONE DESTINATION 245/65R17	Loc: 11/32				
	FIRESTONE DESTINATION 245/65R17	Loc: 11/32				
	FIRESTONE DESTINATION 245/65R17	Loc: 11/32				
	FIRESTONE DESTINATION 245/65R17	Loc: 11/32				
	Subtotals Tax out 310.00 Tax in 310.00					
1	OILCHG-S OIL & FILTER SERVICE SYNTHETIC MOTOR OIL				115.00	115.00
	--WIX WL10010					
1	WIX OIL FILTER CARTRIDGE			0		Included
	--MIG M-0394					
5	5W20S FULL SYN DEX1 GEN3 GF6A 60L			0		Included
	--DSP					
1				0		Included

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

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WHITE	2019 Jeep Cherokee V6, 3.2L					
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUI	
11:26 AM		Net30	1		131247	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	Oil Disposal Fee					Included
	<b>OILSLAB SYNTHETIC OIL AND FILTER CHANGE KO 25 Sep 23</b>					
	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					
0.6	MIG M-0394			0	13.72	8.23
	5W20S FULL SYN DEX1 GEN3 GF6A 60L					
	Subtotals Tax out 123.23 Tax in 123.23					
1	WIX WP10448			0	29.00	29.00
	Cabin Air Filter					
1	WIX WA10937			0	27.00	27.00
	Air Filter					
1	W4				7.00	7.00
	UNIVERSAL WINDSHIELD WASHER FLUID					
4	--REC 25-209			0		Included
	UNIVERSAL WINDSHIELD WASHER FLUID (BULK)					

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

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

SIGNATURE \_\_\_\_\_

<b>PARTS:</b>	155.64
<b>LABOUR:</b>	212.09
<b>OTHER:</b>	128.50
<b>SUB-TOTAL:</b>	496.23
<b>GST:</b>	N/C
<b>PST:</b>	N/C
<b>TOTAL:</b>	<b>496.23</b>

4

PETRO-CANADA  
120 ELBOY DRIVE  
CALGARY  
ALBERTA  
T2W1E7  
(403)-255-3775

GST #: 809568272  
PC113135: \*\*\*950R01  
PAYPOINT: \*\*\*950801  
TERMINAL: \*\*\*\*\*0856

INVOICE NO: 989010079

12:35:22

PUMP 6  
REGULAR  
4L AT \$1.139/L  
GALLES 49.94

INCLUDED \$2.38

TOTAL \$49.94

AMOUNT OF \$49.94

Type: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 131338  
AUTH #: 812883  
Systrace: 100793

APPROVED THAN  
K YOU

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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  
your purchase

4  
49.94  
8.95 Less Tax  

---

\$40.99



Banff NP - East Gate (10040)  
 PN Banff - Entrée Est  
 Banff, AB

# Expiration: 2025-10-10 at/à 4pm

Transaction: 10040070000063442  
 Date: 2025-10-06 3:10:44 PM  
 ID: Regist # 10040-7

Item	Description	Price/Prix
4 x 20000		\$44.00
NP A Day / PN A jour 2025/10/10		
S-total (before/avant taxes)		\$41.90
GST/TPS 5%		\$2.10
Grand Total		\$44.00
<b>VISA</b>		<b>\$44.00</b>

Merci pour votre visite!  
 Thank you for visiting!  
 TPS/GST #12149 1807



www.pc.gc.ca

TRANSACTION RECORD  
**BANFF EAST GATE**  
 218 HAWK AVENUE  
 BANFF AB

**Purchase**

Oct 06, 2025  
 VISA \*\*\*\*\*  
 TID: V3765927 Entry Tap L...  
 Sequence 001 358  
 Auth#: 011562 Response: 01-027  
 Batch: 001

Amount \$ 44.00  
**Total \$ 44.00**

**Approved**

Signature Not Required

Important Retain this copy for your record

Cardholder copy

\$41.90  
 2.10 GST  
 -----  
 44.00

TRANSACTION RECORD

ALBERTA  
T5K1H5  
(780)-423-1429

GST #: 885609321  
PC145935: \*\*\*598601  
PAYPOINT: \*\*598601  
TERMINAL: \*  
INVOICE NO:

2025-11-28 13:15:40

PUM: 1  
REGULAR  
47.053L AT \$1.219/L

Fuel sales \$ 57.36

GST INCLUDED \$2.73

TOTAL \$57.36

ARI-GOUT OF \$57.36

Type: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 132132  
AUTH #: 979454  
Systrace: 515878

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K YOU

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feedback.  
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You could have  
earned Petro-Points  
and CT Money on  
today's purchase  
Sign up and link at  
petro points ca/  
triangle

#57.36  
9.80 Less  

---

\$147.56

①

RECEIPT

Calgary Co-op  
Oakridge Gas Bar  
2580 Southland Dr SW  
Calgary Alberta  
(403)299-4280  
GST# R100730894

Member

Pump	Litres	Price/L
5	38.550	\$1.329
Product		Amount
Regular		\$51.23

Total \$51.23

GST (Inc Pumps) \$2.44

ARI Alta Govt \$51.23

ARI Alta Govt  
\*\*\*\*\*

Auth#:167314  
Ref#: 9010440020 S  
2025/10/03 16:33:52  
APPROVED - THANK YOU  
027

Unit# 0317  
Odometer 133000

Store # 8  
Receipt # 32008

Members Earn

2c/l In-Ann Bonus Cash

\$51.23  
2.44 less  
            
\$48.79