

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed February 1, 2026 to March 31, 2026

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Per ³ Diems meal rates	Other ⁴	Total
Feb 2 to 4	Toronto, ON	Attended and Spoke at Osler Access Privacy conference All other expenses were paid by the Organization				\$ 34.29		\$ 34.29
Mar 02 to 05	Victoria, BC	Attended Reboot conference	\$ 1,062.17	868.44	21.00	160.95		2,112.56
Total			\$ 1,062.17	\$ -	\$ -	\$ 34.29	\$ -	\$ 2,146.85

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

²Government of Alberta approved daily incidental rates are claimed.

³Government 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
Feb-Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Feb-Mar	Gasoline and vehicle maintenance	269.03
Feb-Mar	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
		<u>1,219.03</u>

Total Expenses

\$ 3,365.88

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YYJ370.00WS YYC378.00CAD748.00END
Fare	CAD 748.00
Taxes/Fees/Carrier-Imposed Charges	CAD 56.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 41.15 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 68.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 932.32

Other Charges

SEAT ASSIGNMENT # 8384423101392 (YYJ-YYC / QTY 1)	CAD 41.00
Taxes	CAD 2.05
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 43.05
Total Fare and Other Charges	CAD 975.37

$$\begin{array}{r} 41.15 \\ 2.05 \\ \hline 43.20 \end{array}$$

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

#932.17

**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



6020100190

eTicket Receipt

Prepared For
MCLEOD/DIANE MS

RESERVATION CODE	WPRAXS
ISSUE DATE	17 Jan 26
TICKET NUMBER	8382104860297
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Mar 26	WESTJET WS 277	CALGARY INTL AB, CANADA Time 1:30pm	VICTORIA BC, CANADA Time 2:11pm	Cabin ECONOMY Seat Number 14C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KBUD0LFS Not Valid After 02 MAR 27
08 Mar 26	WESTJET WS 280	VICTORIA BC, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:29pm	Cabin ECONOMY Seat Number 11D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KBUD0LFS Not Valid After 02 MAR 27

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:

- 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:

- 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



*Expense
disallowed*

INVOICE

Ms. Diane McLeod
Edmonton AB
Canada

Room No. A516
Arrival 03-02-26
Departure 03-05-26
Confirmation No. 591515964
Folio No. 16964
Cashier No. 17
Invoice No.
Page No. 1 of 3

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
03-02-26	Room Charge	256.68	
03-02-26	GST Room Tax	12.83	
03-02-26	PST Room Tax	20.53	
03-02-26	MRDT Tax	7.70	
03-02-26	DMF Fee	2.57	
03-02-26	Climate Contribution	2.00	
03-02-26	GST Tax	0.23	
03-03-26	Room Charge	256.68	
03-03-26	GST Room Tax	12.83	
03-03-26	PST Room Tax	20.53	
03-03-26	MRDT Tax	7.70	
03-03-26	DMF Fee	2.57	
03-03-26	Climate Contribution	2.00	
03-03-26	GST Tax	0.23	
03-04-26	Room Charge	256.68	
03-04-26	GST Room Tax	12.83	
03-04-26	PST Room Tax	20.53	
03-04-26	MRDT Tax	7.70	
03-04-26	DMF Fee	2.57	
03-04-26	Climate Contribution	2.00	
03-04-26	GST Tax	0.23	
03-05-26	Mastercard		907.62

*907.62
39.18

.44*

\$868.44

*12.83
.23

3 x 13.06
= 39.18*

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Parkside Hotel & Spa | 810 Humboldt St | Victoria, BC V8V 5B
Telephone: 250-940-1200
www.parksidevictoria.com
G.S.T. # 83071 8649 - RT 0001

GST Room Tax 5% | PST Room Tax 8% | MRDT 3% | DMF 1% (+5% GST) | Climate Contribution Fee \$2.00 (+5% GST)

R1

Disclosure

TRANSACTION RECORD

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

GST: 708277520 DATE: 020-01-23
TIME: 13:48:55
TERMINAL: ****6956 TRANS #: 128909
INVOICE NO: 178950

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 6 REGULAR	42.360	1.259	53.33

TOTAL CAD \$ 53.33

ARI-GOVT OF SALE 53.33
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 2.54

PURCHASE

ARI-GOVT OF *****1 \$ 53.33
ODOMETER #: 534584
Systrace: 178953
AUTH #: 401966

APPROVED THANK YOU

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feedback.
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FREE gas for a year!
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

Earn, redeem, repeat

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--- Customer's Copy ---

\$53.33
- 8.90 fuel tax

\$44.43

R2
Disposal

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

GST: 708277520 DATE: 2025-01-29
TIME: 13:53:13
TERMINAL: ****6953 TRANS #: 132373
INVOICE NO: 182047

FUEL (L) (\$/L) (\$)
Pump 3
REGULAR 42.982 1.259 54.11

TOTAL CAD \$ 54.11

ARI-GOVT OF SALE 54.11
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 2.58

PURCHASE \$ 54.11
ARI-GOVT OF *****
ODOMETER #: 134971
Systace: 182051
AUTH #: 752181

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\$ 54.11
- 9.03 Fuel tax
\$45.08

TRANSACTION RECORD

ACCURATE PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA
T2U0K7
(403)-251-0332

GST #: 861212397

PAYPOINT:
TERMINAL: *****6252
INVOICE NO: 0000316425

2026-02-04 15:34:23

PUMP 2
REGULAR
53.010L AT \$1.279/L

Fuel sales \$ 67.80

GST INCLUDED \$3.23

TOTAL \$67.80

ARI-GOVT OF \$67.80

Type: PURCHASE

ARI-GOVT OF

ODOMETER: 135000

AUTH #: 414915

Systrace: 316428

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Ch...

\$67.80
- 11.18 fuel tax
\$56.62

R4 Disclosure

TRANSACTION RECORD

PETRO-CANADA
10120 ELBOW DR. SW.
CALGARY
ALBERTA

COLLECTOR T2W1E7
(403)-255-3775

GST #:

PC
PAYPOINT:
TERMINAL: *****0852
INVOICE NO: 0000135547

2026-02-16 12:50:55

PUMP 2
REGULAR
16.923L AT \$1.159/L

Fuel sales \$ 19.61

GST INCLUDED \$0.93

TOTAL \$19.61

ARI-GOUT OF \$19.61

Type: PURCHASE

ARI-GOUT OF *****
ODOMETER: 135000
AUTH #: 369926
Systrace: 135548

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\$19.61
- 3.47 fuel tax

\$16.14

Discharge R2

TRANSACTION RECORD

PETRO-CANADA
615 SHAW CLIFFE GT
CALGARY
ALBERTA
T2V1W1
(403)-254-2995

ACCUMULER ET ÉCHANGER
AST #: 119335453

PAYPOINT: **
TERMINAL: *****3458
INVOICE NO: 0000149762

2026-03-02 20:07:27

PUMP 8
REGULAR

55.380L AT \$1.284/L

Fuel sales \$ 71.11

GST INCLUDED 3.39

TOTAL \$71.11

ARI-GOUT OF \$71.11

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 136792
AUTH #: 497898
Systrace: 149763

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Petro-Canada.ca/hero
operated by 7-ELEVEN
site:- 24216

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

*fuel \$71.11
less 11.70
fuel tax \$59.41*

R1
Disclosure

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

GST: 708277520 DATE: 2025-02-27
TIME: 10:59:47
TERMINAL: ****6953 TRANS #: 012812
INVOICE NO: 196432

*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
Pump 3
REGULAR 43.938 1.289 56.64

TOTAL CAD \$ 56.64

ARI-GOVT OF SALE 56.64
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 2.70

PURCHASE

ARI-GOVT OF ***** \$ 56.64
ODDMETER #: 136208
Systrace: 196434
AUTH #: 325366

APPROVED: THANK YOU

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CT Money on today's purchase. Sign up
and link at petro-points.ca/triangle

Earn, redeem, repeat

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Customer's Copy

fuel \$ 56.64
less fuel tax 9.29
\$ 47.35