

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed April 1, 2026 - May 31, 2026

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 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
April-May	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
April-May	Gasoline and vehicle maintenance	1,590.20
April-May	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	6.00
Total Expenses		<u>\$ 2,540.20</u>

TRANSACTION RECORD

PETRO-CANADA

7505 ARGYLL ROAD

EDMONTON

ALBERTA

T6C4A7

(780)-465-1261

GST #: 708277520

PC034694: ***626901

PAYPOINT: ***626901

TERMINAL: *****6951

INVOICE NO: 0000215983

2026-04-01 12:55:18

PUMP 1

REGULAR

41.386L AT \$1.578/L

Fuel sales \$ 65.31

GST INCLUDED \$3.11

TOTAL \$65.31

ARI-GOUT OF \$65.31

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 135555

AUTH #: 809154

Systrace: 215984

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THAN

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earned Petro-Points
and CT Money on
today's purchase.
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Fuel \$65.31
Less fuel tax 9.32
\$55.99

TRANSACTION RECORD

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

GST #: 708277520
PC044848: ***626901
PAYPOINT: ***626901
TERMINAL: *****6952
INVOICE NO: 0000225064

2026-04-17 12:28:29

PUMP 2
REGULAR

41.717L AT \$1.569/L

Fuel sales \$ 65.45

GST INCLUDED \$3.12

TOTAL \$65.45

ARI-GOUT OF \$65.45

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 138411

AUTH #: 312596

Systtrace: 225067

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Earn, redeem, repeat

2

\$65.45
9.38 Less Fuel
Discount Tax
\$56.07

2

TRANSACTION RECORD

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

Member

Pump	Litres	Price/L
13	42.295	\$1.559
Product		Amount
Regular		\$65.94

Total \$65.94

GST (Inc Pumps) \$3.14

CARD \$65.94

2026/04/12 12:50:14
Approved

Store #
Store Recpt# 71591809

Members Earn 8 cents
4c/l In-App Bonus Cash
4c/l Member Earnings

Fuel

\$65.94

- 3.14

Less 4c

\$62.80

①

KR 2

TRANSACTION RECORD

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

* WASH CODE 712922 *

Valid To 2026-Jun-20
Valid at any
Calgary Co-op car wash
If not used by valid
to date, exchange
for a new code

Member #

Pump Litres Price/L
4 36.277 \$1.639
Product Amount
Regular \$59.46
Car Wash
REGULAR CA \$12.99
Discount -\$2.00

GST 5% \$0.55

Total \$71.00

GST (Inc Pumps) \$2.83

ARI Alta Govt \$71.00
ARI Alta Go

Auth#:441381
Ref#: 9010460020 S
2026/03/22 13:57:58
APPROVED - THANK YOU
027

Odometer 132000

Store # 8
Receipt # 57610

Members Earn 8 cents
4c/l In-App Bonus Cash
4c/l Member Earnings

fuel \$71.00
service 14.37
\$56.63

TRANSACTION RECORD

PETRO-CANADA
1731 MOUNTAIN AVE.
CANMORE
ALBERTA
T1W 2V2

(403)-678-5644

GST #: 793057712

PC589258: ***552901

PAYPOINT: ***552901

TERMINAL: *****2951

INVOICE NO: 0000104773

2026-04-22 14:28:23

PUMP 1

REGULAR

38.189L AT \$1.689/L

Fuel sales \$ 64.50

GST INCLUDED \$3.07

TOTAL \$64.50

ARI-GOUT OF \$64.50

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 138923

AUTH #: 595220

Systtrace: 104778

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triangle](http://petro-points.ca/triangle)

3

fuel
\$64.50
4.98
Less
\$59.52

TRANSACTION RECORD

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

GST #: 885609321
PC270065: ***598601
PAYPOINT: ***598601
TERMINAL: *****8651
INVOICE NO: 0000621879

2026-04-29 09:08:06

PUMP 1
REGULAR

49.862L AT \$1.829/L

Fuel sales \$ 91.20

GST INCLUDED \$4.34

TOTAL \$91.20

ARI-GOUT OF \$91.20

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 139467

AUTH #: 976988

Systrace: 621881

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Earn, redeem, repeat

fuel
\$ 91.20
- 6.84 fuel tax
\$ 84.36

TRANSACTION RECORD

PETRO-CANADA
10120 REDDY DR. W.
CALGARY
ALBERTA
T2W1E7

(403)-255-3775

OST #: 816887913
PC180938: ***950801
PAYPOINT: ***950801
TERMINAL: *****0854
INVOICE NO: 0000161590

2026-05-22 08:44:51

PUMP 4
REGULAR
51.869L AT \$1.719/L

Fuel sales \$ 89.16

GST INCLUDED \$4.25

TOTAL \$89.16

ARI-GOUT OF \$89.16

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 139994

AUTH #: 963080

Systtrace: 161591

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triangle](http://petro-points.ca/triangle)

Earn, redeem, repeat

fuel \$89.16
Less fuel tax 6.85
\$82.31

TRANSACTION RECORD

PETRO-CANADA

9405 24 ST S.W.

CALGARY

ALBERTA

T2V0K7

(403)-251-0332

GST #: 861212397

PC851116: ***116201

PAYPOINT: ***116201

TERMINAL: *****6251

INVOICE NO: 0000359191

2026-06-03 13:57:43

PUMP 1

REGULAR

25.582L AT \$1.519/L

Fuel sales \$ 38.86

GST INCLUDED \$1.85

TOTAL \$38.86

ARI-GOUT OF \$38.86

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 134444

AUTH #: 302906

Systance: 359192

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You could have
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triangle

Fuel \$38.86
3.13
\$35.73

5.69

TRANSACTION RECORD

PETRO-CANADA

7505 ARGYLE ROAD
EDMONTON
ALBERTA
T6C4A7
(780)-465-1261

GST: 708277520 DATE: 2026-06-12
TIME: 13:08:04
TERMINAL: *****6951 TRANS #: 080217
INVOICE NO: 256861

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	37.581	1.669	62.72

TOTAL CAD \$ 62.72

ARI-GOVT OF SALE 62.72
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 2.99

PURCHASE

ARI-GOVT OF ***** \$ 62.72 S
ODOMETER #: 140000
Systace: 256864
AUTH #: 862165

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THANK YOU

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Earn, redeem, repeat

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fuel \$62.72
4.87
less fuel \$57.85

5908 MacLeod Trl SW
Calgary, AB T2H 0K1



PH:(403) 255-6848 FAX:(403) 255-0191

AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

REMIT TO: 6424 GATEWAY BLVD, EDMONTON, AB T6H 2H9

Invoice
2123706679

Account No.	Agent No.	Purchase Order No. 118793811	Date 5/22/2026			
Customer PST Exempt No.	Customer Business No.	Adv. Code	Salesman I.D.	Order Taken By summer.du	Installed By	Business Number GST # 13524.6221 RT,0001

Bill To:
ARI FLEET

Sold To:
**ARI FLEET
Diane Macleod
Govt Of Alberta**

INSURANCE PROOF OF LOSS

Insurance Co.	Policy No.	
Insurance Co. Phone No.	Claim No.	
Policy Name	Cause & Loss Location	
Agent Name	Verified By	
Agent Phone	Date of Loss	Deductible

VEHICLE INFORMATION

Make	Jeep	Model	Cherokee	Year	2019	Doors	4
Odometer	139999	License		Vehicle I.D. No.			

Qty	Part Number	Description	Sell	Total
1	DW02506GTYN	Windshield-(Aftermarket,Rain Sensor,Heated Wiper Park,3rd Visor Frit,LDWS,Humidity Sensor,Solar)	\$459.95	\$459.95
1	RECALIB-DYNA	Dynamic Recalibration	\$250.00	\$250.00

ORDER AND INSURANCE AUTHORIZATION

I HEREBY ORDER THE ABOVE GOODS / AUTHORIZE THE ABOVE WORK AND NECESSARY MATERIALS FOR IT TO BE SUPPLIED TO ME AND I PROMISE TO PAY YOU FOR THE ABOVE IN THE AMOUNTS AND ON THE TERMS HEREIN SET OUT.

TO THE ABOVE INSURER: YOU ARE HEREBY REQUESTED AND AUTHORIZED TO PAY THE AMOUNT OF \$ TO CRYSTAL GLASS IN FULL SETTLEMENT OF ALL MY ABOVE LOSS UNDER THE ABOVE POLICY AND SUCH PAYMENT BEING MADE ALL MY CLAIMS FOR THE ABOVE LOSS AND DAMAGE SHALL THEREBY BE ABSOLUTELY DISCHARGED.

TO CRYSTAL GLASS: IF YOU DO NOT RECEIVE PAYMENT OF THE ABOVE AMOUNT FROM THE ABOVE INSURER ON REQUEST, I PROMISE TO PAY YOU THE ABOVE AMOUNT ON DEMAND TOGETHER WITH INTEREST THEREON AS HEREIN SET OUT.

DELIVERY RECEIPT AND PROMISE TO PAY

DELIVERY OF THE ABOVE GOODS IN GOOD ORDER IS ACKNOWLEDGED AND I PROMISE TO PAY YOU FOR THEM IN THE AMOUNTS AND ON TERMS HEREIN SET OUT.

TERMS FOR NON-CASH SALES

THE ABOVE AMOUNTS SHALL BE PAID IN FULL WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST SHALL BE PAID ON ALL OVERDUE AMOUNTS AT 24% PER ANNUM CALCULATED FROM THE DUE DATE UNTIL FULL PAYMENT IS MADE.

Sub Total: \$709.95

GST \$35.50

**TOTAL
SALES**

\$745.45

Visit www.crystalglass.ca/guarantee for your Guarantee

CENTRAL TIRE

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 208936

DATE: 26 Jun 09

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

CONTACT:

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

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
WHITE					140562	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	140562	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:20 AM		Net30	1	119097348	140562	
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 TUESDAY MAY 19TH
CONTACT DIANE

4	TR TIRE RETURN #206147 ARI 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			0	N/C	N/C
1	SCO17 TIRE CHANGE OVER 17" JJ 26 Jun 09 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				185.00	185.00
4	TS TIRE STORAGE (PER SEASON - UP TO 6 MONTHS) #208936 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	32.50	130.00

Unclaimed Tire Storage Policy
Customers who store their tires with Central Tire are responsible for paying all applicable storage fees in a timely manner. If tires remain in storage for more than seven (7) months without payment or communication from the customer, they will be considered abandoned. Once deemed abandoned, ownership of the tires will transfer to Central Tire, and the company reserves the right to dispose of or resell the tires at its discretion without further notice to the customer. By leaving tires in storage with Central Tire, customers acknowledge and agree to these terms.

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 MICROT MICHELIN - NATIONAL ACCOUNT (7825330309812591)

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:	185.00
OTHER:	130.00
SUB-TOTAL:	315.00
GST:	N/C
PST:	N/C
TOTAL:	315.00