

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed June 1, 2026 - July 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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

¹ Transportation 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
Jun-Jul	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 944.00
Jun-Jul	Gasoline and vehicle maintenance	57.21
Jun-Jul	Monthly service fee for government vehicle credit card (\$3.00/monthly-no receipt)	3.00
Total Expenses		<u>\$ 1,004.21</u>

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

GST #: 708277520
PC089006: ***
PAYPOINT: **
TERMINAL: *****6960
INVOICE NO: 0000264798

2026-06-25 13:55:49

PUMP 10
REGULAR
43.356L AT \$1.438/L

Fuel sales \$ 62.35

GST INCLUDED \$2.97

TOTAL \$62.35

ARI-GOUT OF \$62.35

Type: PURCHASE

ARI-GOUT OF

ODOMETER: 142440
AUTH #: 917844
Systrace: 264801

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Petro-Canada.ca/hero

*** PETRO-POINTS ***

Fuel \$62.35
Less taxes 5.14

\$57.21