

Office of the Information and Privacy Commissioner of Alberta  
 Jill Clayton, Commissioner  
 Expenses Processed June 1, 2019 - July 31, 2019

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates ar

<sup>3</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
Jun - Jul	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Jun - Jul	Gasoline and vehicle maintenance	573.87
Jun - Jul	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
<b>Total</b>		<b>1,488.51</b>
<b>Total Expenses</b>		<b><u>\$ 1,488.51</u></b>

1820 Uxbridge Dr NW  
Calgary, AB T2H 3Z1  
(403) 289-7091

( DUPLICATE RECEIPT )  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Silver B No. 7 45.820 L @ \$1.099/ L		\$50.36
	Sub total	\$50.36
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$50.36</b>
	AB GOVT:	\$50.36
	Change	\$0.00

Fuel Includes GST 5.0% \$2.40  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032 RT

XXXXXXXXXX)  
AB GOVT  
PreAuth Completion S

DATE: 2019/06/19  
TIME: 15:07:56  
INV No. 0050283062

000 8363

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 456322  
TERMINAL No.  
89005920  
NO SIGNATURE  
TRANSACTION

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your records

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Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 100 CSH: ICR  
E 110/2010 15.06.19

TRAN: 4086860  
ST: 000502

50.36  
7.85 *less fuel* GST  
\$42.51

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0874274:8442201  
TERMINAL: 028442253  
PAYPOINT: 028442201

2019-06-29 07:52

PUMP 03  
PLUS  
LITRES L 31.988  
PRICE/L \$ 1.189  
FUEL SALES \$ 38.03\*

TOTAL DUE \$ 38.03

TOTAL PAID  
CREDIT CARD \$ 38.03

\* GST INCL. \$ 1.81

ARI-GOUT OF <sup>AR</sup>

\*\*\*\*\*

INVOICE 267502

AUTH 935931

APPROVED

THANK YOU

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PETRO-CANADA.CA/HERO

# 38.03  
6.61 less fuel tax | gst  
~~31.42~~

TRANSACTION RECORD  
ESSO VALLEY CAR AND  
\*\*\*\*\*  
900 HWY 9 S  
DRUMHELLER AB T0J 0Y6

DATE: 2019-07-01 TIME: 09:46:00

Paypoint: 01C TRANS #: 190034  
Station#: 00303734 Cashier: manager  
GST: R896122611

FUEL	(L)	(\$/L)	(\$)
Pump 1 EEXTR	43.567	1.249	54.42
<b>TOTAL</b>		<b>\$</b>	<b>54.42</b>
<b>CREDIT CARD</b>		<b>\$</b>	<b>54.42</b>

\* GST INCLUDED IN FUEL \$ 2.59

**PURCHASE**

ARI \*\*\*\*\*  
REFERENCE #: 66439772 S  
INVOICE NO: 024968  
AUTH #: 266151

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ODOMETER: 9693

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Reconciliation ID: 0036284



4 37341 90034 6

Don't miss out on great rewards! Earn  
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and are not printed on receipt.  
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Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

#54.42  
6.94 less GST / fuel tax  
~~#57.46~~

Maximum  
Balance  
For a  
Fuel Card

**FREE**

www.speakout7eleven.ca

**PETRO-CANADA  
1850 STRACHAN RD  
MEDICINE HAT  
ALBERTA T1B 4J8  
(403) 580-4870**

**GST  
PC0278713:7792301  
TERMINAL: 027792356  
PAYPOINT: 027792301**

**2019-07-02 11:35**

**PUMP 06  
PLUS  
LITRES L 23.546  
PRICE/L \$ 1.318  
FUEL SALES \$ 31.03\***

**TOTAL OWED \$ 31.03**

**TOTAL PAID  
CREDIT CARD \$ 31.03**

**\* GST INCL. \$ 1.48**

**ARI-GOUT OF AB  
\*\*\*\*\* S  
INVOICE 235653  
AUTH 698830  
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*#31.03  
5.01 less fuel tax and GST  
#26.02*



WELCOME

Shell Canada  
1330 WENTWORTH AVE  
TOK 1WO  
PINCHER CREEK AB  
(403) 627-3730

Silver B  
PUMP No. 08  
LITRES 41.712  
PRICE/L \$1.189  
TOTAL FUEL \$49.60

TOTAL SALE \$49.60  
AB GOVT \$49.60

FUEL INCLUDES  
GST - Fuel \$2.36  
No. 137400032RT

OO APPROVED - THANK  
YOU 001  
APPROVAL No. 457350  
TERMINAL No.  
89202290

NO SIGNATURE  
TRANSACTION

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XXXXXXXXXX  
AB GOVT  
PURCHASE S

INV No. 2022099150  
2019/07/07 10:37  
ODO 11118

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 30, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

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Questions?  
1-800-661-1600

STORE: C20229  
TRAN: 2865289  
7/7/2019 10:39:10

# 49.60  
7.32 less fuel tax / GST  
~~# 42.28~~

ESTABLISHED 1957  
DESIGNATED POINT  
SPECIALTY SERVICE

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0086851:8442201  
TERMINAL: 028442255  
PAYPOINT: 028442201

2019-07-14 10:59

PUMP 05  
PLUS  
LITRES L 44.808  
PRICE/L \$ 1.189  
FUEL SALES \$ 53.28\*

TOTAL OWED \$ 53.28

TOTAL PAID  
CREDIT CARD \$ 53.28

\* GST INCL. \$ 2.54

ARI-GOUT OF OR  
\*\*\*\*\* S  
INVOICE 276896  
AUTH 727072  
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*#53.28*  
*9.26 Less fuel tax / GST*  
~~*\$44.02*~~



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9914 - 109 ST.  
EDMONTON, ALTA. T5K 1H5  
www.centraltire.ca  
Email: centraltiredm@gmail.com

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

**INVOICE 175680**

CONTACT: \_\_\_\_\_ DATE: 19 May 16  
MOBILE : \_\_\_\_\_ HOME: \_\_\_\_\_  
BUSINESS: 800 363-7676 FAX : \_\_\_\_\_  
EMAIL : \_\_\_\_\_

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PI ATF	UNIT#	TAG	ODO IN
BLACK	2018 Toyota RAV4 L4, 2.5L, DOHC 16V				8064
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				SG	8064
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:07 AM		Net30	1	78203521	8064

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 CONTACT JILL 780 422 4971					
4	TR TIRE RETURN #172100 ARI FINACIAL SERVICES INC BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32 BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32 BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32 BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32			0	N/C	N/C
1	<b>SCO18 CHANGE OVER 18" JO 19 May 16</b> CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				170.00	170.00
4	TS TIRE STORAGE #175680 ARI FINACIAL SERVICES INC MICHELIN LATITUDE X-ICE 235/55R18 Loc: 10/32 MICHELIN LATITUDE X-ICE 235/55R18 Loc: 10/32 MICHELIN LATITUDE X-ICE 235/55R18 Loc: 10/32 MICHELIN LATITUDE X-ICE 235/55R18 Loc: 10/32			0	30.00	120.00
1	SS Shop Supplies  90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT			0	N/C	N/C
<b>\$290.00</b>						

**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. The 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:	170.00
OTHER:	120.00
<b>SUB-TOTAL:</b>	<b>290.00</b>
GST:	N/C
PST:	N/C
<b>TOTAL:</b>	<b>290.00</b>



-customer receipt-



PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA T5K 1H5  
(780) 423-1429

GST 0885609321  
PC0289871:8598601  
TERMINAL: 028598654  
PAYPOINT: 028598601

2019-05-20 16:52

PUMP 04  
SUPREME  
LITRES L 44.185  
PRICE/L \$ 1.349  
FUEL SALES \$ 59.61\*

TOTAL OWED \$ 59.61

TOTAL PAID  
CREDIT CARD \$ 59.61

\* GST INCL. \$ 2.84

HRI-00UT OF AB  
\*\*\*\*\*  
INVOICE 920819 S  
AUTH 809329  
APPROVED  
THANK YOU

\$59.61  
9.47 less fuel/GST tax  
\$50.14

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