

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed October 1, 2019 - November 30, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 17	Ottawa, ON	Taxi-meeting with the Federal Office Information Commissioner	\$ -	\$ -	\$ -	\$ -	\$ 28.08	\$ 28.08
Oct 28	Edmonton, AB	Taxi-speaking engagement with the Canadian Bar Association on Privacy Section	-	-	-	-	8.30	8.30
Total			\$ -	\$ -	\$ -	\$ -	\$ 36.38	\$ 36.38

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

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

³ "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
Oct-Nov	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Oct-Nov	Gasoline and vehicle maintenance	144.89
Oct-Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,059.53
Total Expenses		<u>\$ 1,095.91</u>

Travel from Ottawa
hotel to federal
OIC for presentation/
discussion on
process efficiency
learning.

Reimburse Jui
(paid cash)

Job #

BLUELINE RECEIPT FOR CAB FARE

Amount \$15 Date 17/10

From Chateau Laurier

To Hotel

Cab No. 27 Driver [Signature]

H.S.T. Included in meter fare

VISA MasterCard

Taxi \$15.00
 .58 ~~Less GST~~

 14.42

14.42
13.66

28.08

Tasui from Federal OIC back to hotel to meet with CBA Executive

To: reimburse Jill

CAPITAL TAXI
613 741 3333

PURCHASE

MECHANIC: **** 531
MEDALION: C603
DRIVER ID: 00051308
TRIP NUMBER: 0227
10-17-2019 11:03
START 11:03 END 11:03

FEE AMOUNT: \$ 10.20
TIP AMOUNT: \$ 4.00
TOTAL: CAD \$: 14.20

APP: *****1010
APPLICATION NAME: MasterCard
MSTERCARD: ***
APPROVED: 000
Approval Code: 09311
ISSUE: 00
TVR: 000000000
TST: F000
ENTRY METHOD: CONTACTLESS CHIP

PASSENGER COPY

RESERVATION _____

14.20 Tasui
- 0.54 Less GST
= 13.66

13.66
14.42

28.08

Parking - Calgary speaking @ CBA Pwacy section

for your parking online: www.parkplus.ca

Plate:
Zone: 2421

Valid through:

MONDAY
28 OCT 19
1:30 PM

START TIME: 10/28/2019 11:40 AM
AMOUNT PAID: \$9.71 (GST Incl.)

Auth No: 081097
Trn No: ed2e98cddfceffa4
Terminal: 1022
Receipt No: 3553

Pay for your parking on



CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AU.

#8.71
 .41

8.30

PETRO-CANADA
624 16 AVENUE NE
CALGARY
ALBERTA T2E 1K7
(403) 277-4567

GST 890725054
PC0114645:8549001
TERMINAL: 028549054
PAYPOINT: 028549001

2019-10-28 14:58

PUMP 04
REGULAR
LITRES L 40.104
PRICE/L \$ 0.919
FUEL SALES \$ 36.86*

TOTAL OWED \$ 36.86

TOTAL PAID
CREDIT CARD \$ 36.86

* GST INCL. \$ 1.76

ARI-GOUT OF AB
***** S
INVOICE 529969
AUTH 443417
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

\$36.86 tax
7.78 less GST
\$29.08

36.86
41.23
43.98
30.60
\$144.89

7-ELEVEN STORE 07797

283180 ANG RD 293
CROSSFIELD AB TON OSB

ESSO EXPRESS PAY

2019-09-26 10:02:43

TRANS #: 624337
STATION#: 00302537
GST #: R119335453

PUMP 9
EXTRA \$ 48.65
39.262L AT \$1.239/L

GST INCLUDED \$ 2.32

TOTAL \$ 48.65

TYPE: PURCHASE
ARI

REFERENCE #: 66448568 S
INVOICE NO: 138100
AUTH: 281656

APPROVED - THANK YOU
ODOMETER: 13452

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
8144361



sdw 48.65
7.42 Less taxes
41.23

41.23
43.98
29.08
30.60
144.89

WELCOME

Shell Canada
12206 STONY PLAIN RD
T5N 3M9
EDMONTON AB
(780) 488-7378

Silver B
PUMP No. 05
LITRES 44.655
PRICE/L \$1.159
TOTAL FUEL \$51.76

TOTAL SALE \$51.76
AB GOVT \$51.76

FUEL INCLUDES
GST - Fuel \$2.46
No. 137400032RT

OO APPROVED - THANK
YOU 001
APPROVAL No. 517362
TERMINAL No.
89029010
NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

XXXXXXXXXX)
AB GOVT
PreAuth Completion S

DATE: 2019/09/15
TIME: 11:07:02
INV No. 0290190152

ODO 12958

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

THANK YOU
Questions?
1-800-661-1600

STORE: C02901
TRAN: 4708544
9/15/2019 11:04:31

\$51.76
7.78 Sales Tax
43.98

43.98 ✓
41.23 ✓
29.08
30.60
\$144.89

SHALL CANADA PRODUCTS
 5020 39 STREET NW
 EDMONTON AB T6E 3N6
 (780) 435-0825
 (DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 4 40.465 L @ \$0.919/ L		\$37.19
Sub Total		\$37.19
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$37.19
AB GOVT:		\$37.19
Change		\$0.00

Fuel Includes GST 5.0% \$1.77
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - A3 No. 137400032 RT

XXXXXXXXXX,
 AB GOVT
 PreAuth Completion S

DATE: 2013/10/24
 TIME: 16:23:20
 INV No. 0760195754

000 13935

00 APPROVED - THANK
 YOJ 001
 APPROVAL No. 531274
 TERMINAL No.
 89076010
 NO SIGNATURE
 TRANSACTION

IMPORTANT
 retain this copy for
 your records

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

THANK YOU
 Questions? 1-800-661-1600

REG: 100 CSH: ICR
 10/24/2013 16:21:43

TRAN: 4134918
 ST: 037601

\$ 37.19
 - 6.54 Sales Tax
 \$ 30.60

30.60
 38.86
 41.23
 42.98
 \$ 144.89