

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed December 1, 2019 - January 31, 2020

Travel Expenses

| Date Expenses Incurred | Destination | Description/Rationale | Transportation ¹ | Accommodation | Per Diems ² (no receipts) | Meals (with receipts) | Other ³ | Total |
|------------------------|--------------|--|-----------------------------|---------------|---|--------------------------|--------------------|----------------|
| Dec 4 | Edmonton, AB | Parking-attended annual FOIP Coordinator's Network meeting | \$ - | \$ - | \$ - | \$ - | \$ 7.14 | \$ 7.14 |
| | | | - | - | - | - | | |
| | | | - | - | - | - | | |
| Total | | | \$ - | \$ - | \$ - | \$ - | \$ 7.14 | \$ 7.14 |

¹ Transportation 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 |
|------------------------|--|---------------------------|
| Dec-Jan | Fleet vehicle lease - vehicle provided to Commissioner (no receipt) | \$ 902.00 |
| Dec-Jan | Gasoline and vehicle maintenance | 478.74 |
| Dec-Jan | Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt) | 12.64 |
| Total | | 1,393.38 |
| Total Expenses | | <u>\$ 1,400.52</u> |

Dec 4/19

Parking Downtown Edmonton annual
attended FOIP coordinators, customer network
meeting.

WESTPARK - THANK YOU

WestPark Lot 507
ECC West Parkade
HOURLY PARKING

Trans: 007848
Time: 2:37PM DEC04 19
Price: \$7.50
Licence plate:

PARKING RECEIPT

WESTPARK - THANK YOU

Card: *****
Auth: 080036
Expires:

4:07PM WED
DEC 04 2019

Thank you for Parking
with WestPark
www.westpark.com
GS1 800470791R10001

PARKING RECEIPT

WESTPARK

\$7.50 Parking
- 36 Less GST

7.14



CENTRAL TIRE 780.424.8616

Edmonton's Tire and Auto Repair Experts

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

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

ON

INVOICE 178523

CONTACT:

DATE: 19 Oct 30

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

PAGE: 1

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN | |
|---------|--|-------|-------------|----------|----------|-------------------|
| BLACK | 2018 Toyota RAV4 L4, 2.5L; DOHC 16V | | | | 14704 | |
| VIN | VEHICLE OPTIONS | | | ADV | ODO AUTH | |
| | | | | SM | 14704 | |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT | |
| 9:37 AM | | Net30 | 1 | 80728846 | 14704 | |
| QTY | ITEM/DESCRIPTION | SIZE | TAX | % | NET | EXT.PRICE |
| 4 | TECH NOTES OW-20 X 4.4 QTS (WIX 57047) GST Exemption 1 Tire Levy Exemption 000000 DRIVER: JILL 780-422-4971 OIL/FILTER | | | | | |
| | TR | | | 0 | N/C | N/C |
| | TIRE RETURN #175680 ARI FINANCIAL 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 | | | | | |
| 1 | SCO18 CHANGE OVER 18" MB 19 Oct 30 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES | | | | 170.00 | 170.00 |
| 4 | TS TIRE STORAGE #178523 ARI FINANCIAL SERVICES INC | | | 0 | 30.00 | 120.00 |
| | BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32 | | | | | |
| | BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32 | | | | | |
| | BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32 | | | | | |
| | BRIDGESTONE ECOPIA 235/55R18 Loc: 9/32 | | | | | |
| 1 | OILCHG-S Oil and Filter with Synthetic Motor Oil | | | | 98.00 | 98.00 |
| 1 | --WIX 57047 | | | 0 | | Included |
| 4.5 | WIX OIL FILTER | | | 0 | | Included |
| | --KL-LD3040 | | | 0 | | Included |
| 1 | KLONDIKE SYNTHETIC OW20 DEXOS (KL-LD3040) | | | 0 | | Included |
| | --DSP | | | 0 | | Included |
| | Oil Disposal Fee | | | 0 | | Included |
| | LABA PACKAGE LABOR MB 19 Oct 30 | | | | | Included |
| 1 | SS Shop Supplies | | | 0 | N/C | N/C |
| | 90 DAY WARRANTY ON ALL LABOR | | | | | |

\$388.00
6.32 fee/no receipt
394.32

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

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.

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

SIGNATURE _____

PARTS:
LABOUR:
OTHER:
SUB-TOTAL:
GST:
PST:
TOTAL: Cont'd

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ARI
ARI FINANCIAL SERVICES INC
PO BOX 4000 STN A

MISSISSAUGA ON
L5A 4N7

INVOICE 178523

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EMAIL :

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| VIN | VEHICLE OPTIONS | | | ADV | ODO AUTH | |
| | | | | SM | 14704 | |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT | |
| 9:37 AM | | Net30 | 1 | 80728846 | 14704 | |
| QTY | ITEM/DESCRIPTION | SIZE | TAX | % | NET | EXT.PRICE |
| | 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT | | | | | |

178523 03242 2911 0
2018 TOYOTA RAV4
102 100

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

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.

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ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

SIGNATURE _____

| | |
|-------------------|---------------|
| PARTS: | 60.15 |
| LABOUR: | 204.35 |
| OTHER: | 123.50 |
| SUB-TOTAL: | 388.00 |
| GST: | N/C |
| PST: | N/C |
| TOTAL: | 388.00 |

434-9710

GST 856305073
PC0039241:8442201
TERMINAL: 028442252
PAYPOINT: 028442201

2019-12-27 14:43

PUMP 02
REGULAR
LITRES L 34.357
PRICE/L \$ 0.879
FUEL SALES \$ 30.20*

TOTAL OWED \$ 30.20

TOTAL PAID
CREDIT CARD \$ 30.20

* GST INCL. \$ 1.44

ARI-GOUT OF AB
***** S
INVOICE
AUTH 805731
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/

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

FEB 13 2020

#30.20
6.60 less fuel/gst
#23.60 (1)

23.60
36.01
21.13
90.74
6.32 Fee | no tax
97.06

(57)

GST 856305073
PC004/607:8442201
TERMINAL: 028442253
PAYPOINT: 028442201

2020 01-05 19:23

PUMP 03
REGULAR
LITRES L 46.026
PRICE/L \$ 0.979
FUEL SALES \$ 45.06*

TOTAL DUE \$ 45.06

TOTAL PAID
CREDIT CARD \$ 45.06

* GST INCL. \$ 2.15

ARI-GOUT OF AB
***** S
INVOICE
AUTH 821557
APPROVED
THANK YOU

IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORDS
CUSTOMER'S COPY

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

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

FEB 13 2020

#45.06
9.05 less fuel tax / 6
36.01 (1)

36.01
28.60
31.13

90.74
6.32 Fee no receipt
97.06

6

TRANSACTION RECORD

CALGARY HUSKY ESSO

2525 32 AVE NE
CALGARY AB T1Y 6B7

ESSO EXPRESS PAY

2020-01-01 13:49:39

TRANS #: 205208
STATION#: 00323532
OST #: 833623325R

PUMP 16
REGLI: \$ 37.97
38.745L AT \$0.979/L

GST INCLUDED \$ 1.81

TOTAL \$ 37.97

*\$ 37.97
6.84 Less fuel tax/GST
31.13 ①*

TYPE: PURCHASE
ARI

REFERENCE #:
6647:719 S

INVOICE NO: 121997

AUTH: 268353

FEB 13 2020

*31.13
36.01
23.60*

*90.74
6.32 See notes
97.06*

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