

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed June 1, 2020 - July 31, 2020

Travel Expenses

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

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
Jun - Jul	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Jun - Jul	Gasoline and vehicle maintenance	387.77
Jun - Jul	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,302.41
Total Expenses		<u>\$ 1,302.41</u>



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

INVOICE 181309

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

CONTACT: **DATE:** 20 Jun 02
MOBILE : **HOME:** 780 422-5944
BUSINESS: 800 363-7676 **FAX :** 780 644-4894
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLACK			1440		16983
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				SM	16983
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:10 PM		Net30	1	83909477	16983

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
4	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES OW-20 X 4.4 QTS (WIX 57047) DRIVER: JILL 780-422-4971					
4	TR TIRE RETURN #178523 ARI FINANCIAL SERVICES INC 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			0	N/C	N/C
1	SCO18 CHANGE OVER 18" JO 20 Jun 02 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				180.00	180.00
4	TS TIRE STORAGE #181309 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 235/55R18 Loc: 10/32 MICHELIN LATITUDE 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
<p>300.00</p>						
BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (7825330324229110)						

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:	180.00
OTHER:	120.00
SUB-TOTAL:	300.00
GST:	N/C
PST:	N/C
TOTAL:	300.00

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888837606 (587) 458-3540
2020-07-03 PC0181054:3074401 08:21
TERMINAL: 023674458 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Regular	29.686	0.959	28.47*
Total Owed			28.47

TOTAL PAID
CREDIT CARD \$ 28.47

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.36

ARI-GOVT OF AB *****
INV. 023674458 AUTH. 412761
Purchase

00 APPROVED - THANK YOU

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Less fuel 5.82

22.65
11

PETRO-CANADA
283188 RANGE R 293
ROCKYVIEW COUNTY
ALBERTA T0M 0S0
(403) 946-4923

GST 83044292VP
PC0164766:7785001
TERMINAL: 027785051
PAYPOINT: 027785001

2020-07-07 14:00

PUMP 01
REGULAR
LITRES L 33.527
PRICE/L \$ 1.039
FUEL SALES \$ 34.83*

TOTAL OWED \$ 34.83

TOTAL PAID
CREDIT CARD \$ 34.83

* GST INCL. \$ 1.66

ARI-GOUT OF AB

***** S

INVOICE 935076

AUTH 871707

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THANK YOU

Fuel \$34.83
Sales Tax 6.69

28.14
bst!

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PETRO CANADA
6206 139 STREET
EDMONTON
ALBERTA T6H 2K7
(780) 434-9710

GST 856305673
PC0149466:8442201
TERMINAL: 028442255
PAYPOINT: 028442201

2020-05-25 10:55

PUMP 05
PLUS
LITRES L 43.568
PRICE/L \$ 1.049
FUEL SALES \$ 45.70*

TOTAL OWED \$ 45.70

TOTAL PAID
CREDIT CARD \$45.70

* GST INCL. \$ 2.10

ARI-GOVT OF AB

INVOICE 459124

AUTH 500407

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THANK YOU

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EVERY DAY AT
PETRO-CANADA.CA/RBC

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

Fuel \$ 45.70
less fuel tax 8.72
GST \$ 36.98 (1)

RECEIVED
JUL 16 2020
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