

Office of the Information and Privacy Commissioner of Alberta  
 Jill Clayton, Commissioner  
 Expenses Processed August 1, 2020 - September 30, 2020

**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 are c

<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
Aug-Sept	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Aug-Sept	Gasoline and vehicle maintenance	396.17
Aug-Sept	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
<b>Total</b>		<b>1,310.81</b>
<b>Total Expenses</b>		<b><u>\$ 1,310.81</u></b>

ALBERTA T5L 3C2  
(780) 454-8472

GST 885609321  
PC0714910:0271401  
TERMINAL: 020271455  
PAYPOINT: 020271401

2020-08-07 08:36

PUMP 05  
PLUS  
LITRES 1. 37.046  
PRICE/L \$ 1.059  
FUEL SALES \$ 39.23\*

TOTAL OWED \$ 39.23

TOTAL PAID  
CREDIT CARD \$ 39.23

\* GST INCL. \$ 1.87

ARI-GOUT OF AB  
\*\*\*\*\*  
INVOICE 918948  
AUTH 567420  
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JASPER  
ALBERTA T0E 1E0  
(780) 852-3366

GST 751712092  
PC0664989:0286001  
TERMINAL: 020285051  
PAYPOINT: 020285001

2020-08-07 12:51

PUMP 01  
REGULAR  
LITRES L 30.969  
PRICE/L \$ 1.149  
FUEL SALES \$ 35.58\*

TOTAL OWED \$ 35.58

TOTAL PAID  
CREDIT CARD \$ 35.58

\* GST INCL. \$ 1.69

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\*\*\*\*\*  
INVOICE 268878  
AUTH 600835  
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fuel \$ 39.23  
less taxes - 7.42  
\$ 31.81

fuel \$ 35.58  
less taxes - 6.34  
29.24

PETRO-CANADA  
2002 NICOLA ST  
MERRITT  
BC U1K 1B8  
(604) 378-5111

GST R119335453  
PST 10010601  
PC0433963:6822201  
TERMINAL: 016822251  
PAYPOINT: 016822201

2020-08-08 10:37

PUMP 01  
REGULAR  
LITRES L 37.912  
PRICE/L \$ 1.169  
FUEL SALES \$ 44.32\*

TOTAL OWED \$ 44.32

TOTAL PAID  
CREDIT CARD \$ 44.32

\* GST INCL. \$ 2.11

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INVOICE 81257  
AUTH 690903  
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*Fuel \$ 44.32  
Less Taxes - 7.80  
-----  
36.52*

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PETRO-CANADA  
2690 MINE RD  
PORT MCNEILL  
BC V8N 2R8  
(250) 956-4277

GST 808967335  
PST 10129059  
PC0144203:6986101  
TERMINAL: 016986156  
PAYPOINT: 016986101

2020-08-12 16:02

PUMP 06  
REGULAR  
LITRES L 41.906  
PRICE/L \$ 1.299  
FUEL SALES \$ 54.44\*

TOTAL OWED \$ 54.44

TOTAL PAID  
CREDIT CARD \$ 54.44

\* GST INCL. \$ 2.59

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INVOICE 414929  
AUTH 415685  
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CHANCE TO WIN  
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*Fuel \$  
Less Taxes*

*Fuel \$ 54.44  
Less Taxes - 8.88  
45.56*

PETRO-CANADA  
12808 KING GEORGE  
SURREY  
BC V3T 2S9  
(778) 395-2233

GST R828266742  
PC0126009:7801201  
TERMINAL: 017801253  
PAYPOINT: 017801201

2020-08-18 13:23

PUMP 03  
REGULAR  
LITRES L 44.960  
PRICE/L \$ 1.279  
FUEL SALES \$ 57.50\*

TOTAL OWED \$ 57.50

TOTAL PAID  
CREDIT CARD \$ 57.50

\* GST INCL. \$ 2.74

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INVOICE 233150  
AUTH 989624  
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*Fuel \$ 57.50*  
*Gas Taxes - 9.49*  
*-----*  
*\$ 48.01*

PETRO-CANADA  
560 POWWOW TRAIL  
KAMLOOPS  
BC V2H 1H1  
(250) 377-8684

GST 873235755E  
PC0054442:7780301  
TERMINAL: 017780355  
PAYPOINT: 017780301

2020-08-19 09:29

PUMP 05  
REGULAR  
LITRES L 26.279  
PRICE/L \$ 1.139  
FUEL SALES \$ 29.93\*

TOTAL OWED \$ 29.93

TOTAL PAID  
CREDIT CARD \$ 29.93

\* GST INCL. \$ 1.43

ARI-GOUT OF OR  
\*\*\*\*\*  
INVOICE 043769  
AUTH 369878  
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S

*Fuel \$29.93*  
*Bar taxes 5.38*  

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*\$24.55*

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PETRO-CANADA  
701 CONNAUGHT DR  
JASPER  
ALBERTA T0E 1E0  
(780) 852-3114

GST 751712092 >  
PC0062853:8432501  
TERMINAL: 028432551  
PAYPOINT: 028432501

2020-08-19 15:02

PUMP 01  
REGULAR  
LITRES L 30.656  
PRICE/L \$ 1.149  
FUEL SALES \$ 35.22\*

TOTAL OWED \$ 35.22

TOTAL PAID  
CREDIT CARD \$ 35.22

\* GST INCL. \$ 1.68

ARI-GOUT OF AB  
\*\*\*\*\* S  
INVOICE 561672  
AUTH 404101  
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*Fuel \$35.22*  
*less GST 6.29*  

---

*28.93*  
*==*





TRANSACTION RECORD

ESSO CIRCLE K

\*\*\*\*\*  
3955 JOHNSTON RD  
PORT ALBERNI BC V9Y 5N4

**ESSO EXPRESS PAY**

2020-08-13 14:30:00

TRANS #: 214720  
STATION#: 00303758  
GST #: R104055408  
GSTV #: R104055408

PUMP 1  
REGLR \$ 40.72  
31.838L AT \$1.279/L

GST INCLUDED \$ 1.94  
TOTAL \$ 40.72  
ARI \$ 40.72

*40.72 fuel*  
*6.07 less taxes*  

---

*34.65*

TYPE: PURCHASE  
ARI

\*\*\*\*\*

REFERENCE #:  
66439338 S  
INVOICE NO: 071558

UP

PETRO-CANADA  
E206 104 STREET  
EDMONTON  
Alberta T6H 2K7

GSI: 856305073 (780) 434-9710  
2020-09-12 PC0227364:8442201 10:26  
TERMINAL: 02E442255 OPER: A  
PAYPOINT: 02E442201

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	43.175	1.029	44.43*
Total Owed			44.43

**TOTAL PAID  
CREDIT CARD \$ 44.43**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.12

ARI-GOVT OF AB \*\*\*\*\*  
INV. 513100 AUTH. 659332  
Purchase

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#44.43 fuel  
8.60 less taxes  
\$35.83

WELCOME

Shell Canada  
615 Coal Miner's Cre  
Nordegg AB  
(403) 761 - 0019

Bronze  
PUMP No. 01  
LITRES 39.532  
PRICE/L \$1.129  
TOTAL FUEL \$44.63

TOTAL SALE \$44.63  
AB GOVT \$44.63

FUEL INCLUDES  
GST - Fuel \$2.13  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. 514369  
TERMINAL No.  
89811810

NO SIGNATURE  
TRANSACTION

IMPORTANT  
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XXXXXXXXXX  
AB GOVT  
PreAuth Completion S

DATE: 2020/09/14  
TIME: 10:33:31  
INV No. 8118195859

000 23121

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Questions?  
1-800-661-1600

STORE: CB1181  
TRAN: 429198  
9/14/2020 10:33:32

# 44.63 fuel  
6.83 Less Taxes  

---

# 37.80