

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed November 1, 2020 - January 31, 2021

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

²Where 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
Nov-Jan	Gasoline and vehicle maintenance	355.00
Nov-Jan	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	18.96
Total		1,275.96
Total Expenses		<u>\$ 1,275.96</u>

PETRO-CANADA
2936 189 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

GST #: 0885609321
PC008303: 028598601
PAYPOINT: 028598601
TERMINAL: 028598652
INVOICE NO: 012072

2020-11-23 10:43

PUMP 2
REGULAR
42.510L AT \$0.799/L

FUEL SALES \$ 33.97

GST INCLUDED \$1.62

TOTAL \$33.97

ARI-GOUT OF \$33.97

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 26932
AUTH #: 908813
SYSTRACE: 012072

APPROVED
THANK YOU

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

YOU COULD HAVE
EARNED 426
PETRO-POINTS.
REDEEM POINTS FOR
FREE GAS & MORE.
JOIN TODAY - IT'S
FAST, FREE AND
EASY. VISIT
PETRO-POINTS.COM
TO SIGN UP.

LOYALTY TRAILS

fuel cost \$ 33.97
Sales tax - 8.00
25.97
=

You're at home here.



Evergreen CO-OP
4625 51st Street
Rimbey, AB
TQC 2J0, 403-843-2250
GST# R1104593645

Member Number: 0090000
Member: NON-MEMBER NUMBER

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.979	\$ 29.01
	Pump:	3	
	Litres:	29.635	
	Price / Litre:	\$ 0.979	
Subtotal			\$ 29.01
GST [Incl Pumps]			\$ 1.38
Total			\$ 29.01

fuel \$29.01
less taxes - 5.08
\$23.93

ORIGINAL

Unit # 0317
Odometer 25572

Purchase 29.01
***** Auth #:

ARI-GOVT OF ALTA
Approved - Thank you
10/17/20 1:45:37 PM Receipt# 71054853
Pos: 71 Cashier: 7 Store: 221412

Thanks for shopping Co-op

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

INVOICE 183092

CONTACT: **DATE:** 20 Oct 15
MOBILE : **HOME:**
BUSINESS: **FAX :**
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V		1440		25412	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	25412	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:01 AM		Net30	1	85926175	25412	
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: ! TR TIRE RETURN #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	N/C	N/C
1	SCO18 CHANGE OVER 18" JO 20 Oct 15 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				185.00	185.00
4	TS TIRE STORAGE #183092 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
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:	185.00
OTHER:	120.00
SUB-TOTAL:	305.00
GST:	N/C
PST:	N/C
TOTAL:	305.00