

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed February 1, 2021 - March 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

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
Feb-Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Feb-Mar	Gasoline and vehicle maintenance	233.20
Feb-Mar	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,147.84
Total Expenses		<u>\$ 1,147.84</u>



CENTRALTIRE 780.424.8616

Edmonton's Tire and Auto Repair Experts

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

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

INVOICE 184597

CONTACT:

DATE: 21 Feb 09

MOBILE : HOME.
BUSINESS FAX
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PI ATE	UNIT#	TAG	ODO IN	
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V		1440		27226	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	27226	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:30 AM		Net30	1		27226	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES OW-20 X 4.4 QTS (WIX 57047)					
1	OILCHG-S Oil and Filter with Synthetic Motor Oil				98.00	98.00
1	--WIX 57047			0		Included
4.5	WIX OIL FILTER --WES KL-LD3040			0		Included
1	OW20S KLONDIKE SYNTHETIC DEXOS --DSP			0		Included
	Oil Disposal Fee LABA PACKAGE LABOR GK 21 Feb 09 CHANGE ENGINE OIL AND FILTER.					Included
1.5	W4 WINDSHIELD WASHER FLUID			0	5.00	7.50
1	WIX 24511 CABIN AIR FILTER LAB LABOR GK 21 Feb 09 REMOVE AND REPLACE CABIN AIR FILTER.			0	39.40	39.40
					145.00	43.50
1	SS Shop Supplies			0	4.35	4.35
90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT						
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).

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.

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

I Hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

SIGNATURE _____

PARTS:	104.57
LABOUR:	80.33
OTHER:	7.85
SUB-TOTAL:	192.75
GST:	N/C
PST:	N/C
TOTAL:	192.75

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

GST #: 0885609321
PC066765: 028598601
PAYPOINT: 028598601
TERMINAL: 028598652
INVOICE NO: 096656

2021-02-27 11:24

PUMP 2
REGULAR
45.175L AT \$1.099/L

FUEL SALES \$ 49.58

GST INCLUDED \$2.36

TOTAL \$49.58

ARI-GOUT OF \$49.58

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 27385
AUTH #: 541228
SYSTRACE: 096656

APPROVED
THANK YOU

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49.58 Fuel
9.13 Less Taxes

40.45