

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed August 1, 2021 - September 30, 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 are c

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
Aug-Sept	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 451.00
Aug-Sept	Gasoline and vehicle maintenance	511.98
Aug-Sept	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		975.62
Total Expenses		<u>\$ 975.62</u>

PETRO-CANADA

DATE HOME

PST #: 10010601
PC059115: 017002801
PAYPOINT: 017002801
TERMINAL: 017002856
INVOICE NO: 116203

~~2021~~ 08-19 10:15

PUMP 6
REGULAR
31.621L AT \$1.559/L

FUEL SALES \$ 49.30

GST INCLUDED \$2.35

TOTAL \$49.30

ARI-GOUT OF \$49.30

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 33058AU
TH #: 945994
SYSTRACE: 116203

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THANK YOU

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9/20

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PETRO-CANADA.CA/HERO

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TO JOIN.

*Gas amount \$49.30
Less fuel tax/GST. 7.09
\$42.21*

FREE

WELCOME

Shell Canada
728 Esplanade St
V9G 1B3
Ladysmith
(250) 245-4434

Bronze
PUMP No. 02
LITRES 40.592
PRICE/L \$1.589
TOTAL FUEL \$64.50

TOTAL SALE \$64.50
AB GOVT \$64.50

FUEL INCLUDES
GST - Fuel \$3.07
No. 137400032RT

TYPE: ACHAT

AB GOVT
XXXXXXXXXX

MNT: 64.50 \$
DATE: 2021/08/17
HEURE: 21:13:20
TERM: 89812H3B
REF: 9010720020 S
AUTOR: 439200

COMPT KIL N° 2601
OO APPROUVEE - MERCI
027

NO. DE FACTURE:
260057

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dossiers

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Pay from your phone
with Shell EasyPay!
www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47033
TRAN: 6946057
8/17/20 9:13:23

gas amount \$ 64.50
less fuel tax/gst 7.90

56.60

ESSO EXPRESS PAY

2021-08-07 09:31:00

TRANS #: 315619
STATION#: 00323507
GST #: 805012440R

PUMP 5
EREG \$ 53.31
39.813L AT \$1.339/L

GST INCLUDED \$ 2.54
TOTAL \$ 53.31
ARI \$ 53.31

TYPE: PURCHASE
ARI

REFERENCE #: 66473320 S
INVOICE NO: 213677
AUTH: 240515

APPROVED - THANK YOU
ODOMETER: 30160

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES!
PC OPTIMUM
INQUIRIES:
1-866-727-6458
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:

*** 1 2 3 4 5 6 7 8 9 0 ***

*Gas amount \$ 53.31
Less fuel tax/gst 7.71
\$ 45.60*

RED ROOSTER HEURON
8432A TRANS AN. HWY
WEST HOLM BC
VOR 31
250-246- 656

TRANSACTION RECORD

2021-08-10 5:41:50

STORE #: 50753
TRANS #: 367596
GST #: R 1671609
PST #: 16 8467

PUMP 2
REGULAR(87)
40.393L AT 1.629/L

ACCT:
ARI \$ 65.80

GST INCLUDED \$ 3.13

TOTAL \$ 65.80

CARD NUMBER:

REFERENCE #:
66279903 90 730010S
AUTH 377036

00/027 APPROVED
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VERIFIED BY
FLEET PIN
ODOMETER: 3: 19

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7C OFF/L? AS HOW

SAVE 7C/L FASTER!
EARN JOURNIE REWARDS
PRINT DATE ENTRY
PURCHASE
LEARN MORE
JOURNIE CA

gas amount \$65.80
gas tax/gst - 8.16
\$ 57.64

Lu



Want great rewards? Visit myHuskyRewards.ca

Husky Travel Centre

1604 Cranbrook St N
Cranbrook BC V1C 3S8
(250) 489-5012

GST# 819452459 Merchant ID: 4508875

Receipt # 1471201
Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 1.499	\$ 52.35
	Pump:	3	
	Litres:	34.926	
	Price / Litre:	\$ 1.499	

Subtotal \$ 52.35
GST / HST Fuel \$ 2.49

Total \$ 52.35
Odometer 33410

PreAuth Complete CAD\$ 52.35
***** Exp **/** M
ARI PROV OF MB 2021/08/19 16:25:48
REG#: 71 AUTH #: 223513
Approved

8/19/21 4:28:12 PM

Pos: 71 Cashier: 17 Store: 1712

Pay with a Triangle credit card
Collect 5 cents/L in CT Money
triangle.ca/Husky

Gas amount \$ 52.35
3.49

48.86

PETRO

(403)-946-4923

GST #: 838442929P
PC143947: 027785001
PAYPOINT: 027785001
TERMINAL: 027785053
INVOICE NO: 053803

2021-08-21 16:47

PUMP 3
REGULAR
44.005L AT \$1.369/L

FUEL SALES \$ 60.24

GST INCLUDED \$2.87

TOTAL \$60.24

ARI-GOUT OF \$60.24

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 34129AU

TH #: 394000

SYSTRACE: 053803

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gas amount \$60.24
less tax/gst 9.47

50.77

JP
7/21

(780)-423-1429

GST #: 0885609321
PC105300: 028598601
PAYPOINT: 028598601
TERMINAL: 028598652
INVOICE NO: 317184

2021-09-11 11:07

PUMP 2
REGULAR
24.327L AT \$1.289/L

FUEL SALES \$ 31.36

GST INCLUDED \$1.49

TOTAL \$31.36

ARI-GOUT OF \$31.36

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 35061AU
TM #: 963531
SYSTRACE: 317184

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fuel \$31.36
Less fuel tax 5.14
tax 651. 26.22



Want great rewards? Visit myHuskyRewards.ca

Husky Travel Centre
470 Lakeview Drive
Kenora ON
P9N 4B5
(887) 468-7740
GST# 821188778
Retailer ID 4511127
Rct:65256 4426-4
Batch:3470-80

2021/09/12 18:48:01
Odometer: 36664

Item Amount

Pump# 4
Eth Regular \$58.55
41.258 L @ \$1.419/L
AMOUNT \$58.55
HST(Inc Pump) \$6.74

ARI PROV OF ALB

ARI PROV OF AB

2021/09/12 18:39:59

AR#:332123

Approved 



Pick up a myHusky
Rewards card, scan
the QR code and sign
up to earn free fuel

Fuel \$ 28.55
Tax 1.24

29.79

(780)-852-3366

GST #: 751712092
PC108936: 020286001
PAYPOINT: 020286001
TERMINAL: 020286059
INVOICE NO: 187542

2021-08-07 13:01

PUMP 9
REGULAR
28.128L AT \$1.439/L

FUEL SALES \$ 40.48

GST INCLUDED \$1.93

TOTAL \$40.48

ARI-GOUT OF \$40.48

TYPE: PURCHASE

ARI-GOUT OF

ODMETER: 30517AU

TH #: 896203

SYSTRACE: 187542

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(Signature)

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gas \$40.48
- fuel tax 6.15

\$34.33

(Handwritten mark)

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4
2021

PETRO-CANADA

(250)-377-8684

GST #: 873235755E
PC209201: 017780301
PAYPOINT: 017780301
TERMINAL: 017780361
INVOICE NO: 364541

2021-08-07 16:55

PUMP 11
REGULAR
29.177L AT \$1.529/L

FUEL SALES \$ 44.61

FNT INCLUDED \$2.12

TOTAL \$44.61

ARI-GOUT OF \$44.61

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 30961AU
TH #: 908410
SYSTRACE: 364541

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gas \$44.61
- fuel tax 6.50

38.11

For more information email
conferencingcustomer@bell.ca

5
1/19

SHELL CANADA PRODUCTS
 380 TRANS CANADA HIGHWAY
 Duncan, BC V9L 3R4
 (250) 748-0733

(DUPLICATE RECEIPT)
 (DUPLICATE RECEIPT)

Tax Description Qty Amount

F Bronze No. 3
 38.697 L @ \$1.599/ L 61,88 \$

②

Sub Total 61,88 \$

5,0% GST tax on 0,00 \$ 0,00 \$

7,0% PST tax on 0,00 \$ 0,00 \$

20,0% PST VP tax on 0,00 \$ 0,00 \$

5,0% GST VP tax on 0,00 \$ 0,00 \$

TOTAL 61,88 \$

AB GOVT: 61,88 \$

Change 0,00 \$

Fuel Includes: GST 5,0% 2,95 \$

Fuel Includes: PST 7,0% 0,00 \$

GST - Fuel - BC No. 137400032RT

TYPE: ACHAT

AB GOVT
 XXXXXXXXXXXX

MNT: 61.88 \$

DATE: 2021/08/08

HEURE: 16:03:55

TERM: 8981293C

REF: 9010760020 S

AUTOR: 430364

COMPT KIL N° 3'428

00 APPROUVEE - MERCI
 027

NO. DE FACTURE:
 6212267

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xxxx
Matches
Jui's card.
Sept 9/21

gas \$ 61.88
less fuel tax 7.55
\$ 54.33

J

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