

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed October 1, 2021 - November 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			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

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		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
May-Nov	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 3,157.00
Oct-Nov	Gasoline and vehicle maintenance	696.13
Oct-Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		<u>3,865.77</u>
Total Expenses		<u><u>\$ 3,865.77</u></u>

4823 CENTRE ST NW
CALGARY AB T2E 2Z6

①

ESSO EXPRESS PAY

2021-09-05 15:47:00

TRANS #: 028373
STATION#: 00302334
GST #: R119335453

PUMP 7
REGLR \$ 60.81
45.413L AT \$1.339/L

GST INCLUDED \$ 2.90
TOTAL \$ 60.81
ARI \$ 60.81

TYPE: PURCHASE
ARI

REFERENCE #:
66445251 S
INVOICE NO: 138366
AUTH: 210863

APPROVED - THANK YOU
ODOMETER: 34738

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:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0027086



028373

00302334

2

TRANSACTION RECORD

GRASSWOOD ESSO

NOV 11 S

SASKATOON SK S7K 4E3

ESSO EXPRESS PAY

2021-09-11 17:03:00

TRANS #: 130755
STATION#: 00303504
GST #: R101745552
GSTU #: R101745552

PUMP 7
EREG \$ 53.91
40.874L AT \$1.319/L

GST INCLUDED \$ 2.57
TOTAL \$ 53.91
ARI \$ 53.91

TYPE: PURCHASE
ARI

REFERENCE #:
66443844 S
INVOICE NO: 109523
AUTH: 237868

APPROVED - THANK YOU
ODDMETER: 35606

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:
1-866-727-6468
IMPERIAL INQUIRIES:
1 800 561 3776

RECONCILIATION ID:

TRANSACTION RECORD

3

ESSO EXPRESS PAY

2021-09-12 09:33:00

TRANS #: 388528
Station#: 00323749
GST #: R727852527
GSTV #: R727852527

PUMP 6
ERFG \$ 54.07
40.682L AT \$1.329/L

GST INCLUDED \$ 2.57
TOTAL \$ 54.07
ARI \$ 54.07

Type: PURCHASE

ARI

REFERENCE #: 66450724 S
INVOICE NO: 060435
AUTH: 230469

APPROVED - THANK YOU
ODOMETER: 36077

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:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID: 0072172



4 237491 88528 1

Missed earning loyalty points on this transaction? Present barcode instore at this location within 7 days of purchase to add loyalty.

-- IMPORTANT --

ESSO CIRCLE K

4

ESSENTIAL SERVICES
NO. 882-8728 22
MEMBER DAY ON 7'S 42

ESSO EXPRESS PAY

2021-09-13 17:04:00

TRANS #: 268430
STATION#: 00303971
FHST #: R104855408

PUMP 3
REGLR \$ 59.17
40.364L AT \$1.466/L

HST INCLUDED \$ 6.81
TOTAL \$ 59.17
ARI \$ 59.17

TYPE: PURCHASE
ARI

REFERENCE #: 66442483 S
INVOICE NO: 112071
AUTH: 243829

APPROVED - THANK YOU
ODOMETER: 37176

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:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0029195



4 39/11 08430 6

MISSING EARNING

2



TRANSACTION RECORD

DAVIDSON FUELS

54 PINWOOD DR
NAWA ON POS 1KU

DATE: 2021-09-14 TIME: 10:31:00

Paypoint: 01K TRANS #: 053750
Station#: 00303117 Cashier: manager
FHST: R101441731

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EREG	35.776	1.479	52.91
TOTAL		\$	52.91
CREDIT CARD		\$	52.91
+ HST INCLUDED IN FUEL \$ 6.09			

PURCHASE

ART *****
REFERENCE #: 66428284 S
INVOICE NO: 205183
AUTH #: 243015

APPROVED - THANK YOU
ODDMMETER: 37650

-- IMPORTANT --
Retain this Copy for Your Records

--- Customer's Copy ---

Reconciliation ID: 0050892



4 31171 53750 5

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: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Thank You Come Again
Esso 4 Life

H - HST @ 13.0000%, F - FHST @ 5.0000%

KINGSWAY ESSO

KINGSWAY
ON P10 1E8

6

ESSO EXPRESS PAY

2021-09-14 17:32:00

TRANS #: 564960
STATION#: 00303778
FMST #: R101745552

PUMP 4
REGLR \$ 56.03
38.144L AT \$1.469/L

HST INCLUDED \$ 6.45
TOTAL \$ 56.03
ARI \$ 56.03

TYPE: PURCHASE
ARI

REFERENCE #: 66443135 S
INVOICE NO: 210553
AUTH: 229964

APPROVED - THANK YOU
ODOMETER: 38188

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:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0339742



4 37781 64960 7

ESSO CIRCLE K

00000000000000000000
00000000000000000000
00000000000000000000

7

ESSO EXPRESS PAY

2021-09-19 15:30:00

TRANS #: 490642
STATION#: 00302570
GST #: R104855408

PUMP 7
EREG \$ 55.90
41.810L AT \$1.337/L

HST INCLUDED \$ 6.43
TOTAL \$ 55.90
ARI \$ 55.90

TYPE: PURCHASE
ARI

REFERENCE #:
66445757 S
INVOICE NO: 394385
AUTH: 282758

APPROVED - THANK YOU
ODOMETER: 38800

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:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0438372



4 25701 90642 8

8

TRANSACTION RECORD
MAC'S CEN #103

113 FRONT ST
STURGEON FAL ON P2B 2H5

DATE: 2021-09-27 TIME: 13:43:00
Paypoint: 01K TRANS #: 318703
Station#: 00303898 Cashier: manager
GST: R882731961

FUEL (L) (\$/L) (\$)
Pump 2
EREG 37.332 1.369 51.11
TOTAL \$ 51.11
CREDIT CARD \$ 51.11

* HST INCLUDED IN FUEL \$ 5.88

PURCHASE

ARI *****
REFERENCE #: 66449213 S
INVOICE NO: 097390
AUTH #: 211083

APPROVED - THANK YOU
ODOMETER: 39313

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

--- Merchant's Copy ---

Reconciliation ID: 0204467



4 38981 18703 6

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

H - HST @ 13.0000%, G - GST @ 5.0000%

9



STORE 806
410 Government Road East
Kapuskasing, ON P5N 2X7

09/29/2021

SALE
Transaction #: 6116003

Qty Name Price Total

1 Regular Unleaded 57.65 57.65
Pump: 5
Litres: 38.977
\$/L: 1.479

Subtotal 57.65
Sales Tax 0.00

Total 57.65

Received
EFT 57.65
XXXXXXXXXX SWIPED
Approved
Auth #: 533230
Invoice Number: 0197345100

BillingCompanyNameALBERTA GOVERNMENT

Pump Clerk: 295



080606116003

Pump Clerk: 295
FOR GENERAL

13¢ HST is included in the posted
price per litre
HST# 855506127
This diesel fuel contains no visible
evidence of dye
It is recommended that you check the fuel
at the nearest refinery

11

#2200ML

Shell Canada
3086 PEMBINA AND DAL
R3T 2J2
WINNIPEG MB
(204) 269-5309

V-Power
PUMP No. 05
LITRES 27.702
PRICE/L \$1.579
TOTAL FUEL \$43.74

TOTAL SALE \$43.74
AB GOVT \$43.74

FUEL INCLUDES
GST - Fuel \$2.08
No. 137400032RT

TYPE: ACHAT

AB GOVT
XXXXXXXXXXXX

MNT: 43.74 \$
DATE: 2021/10/01
HEURE: 13:56:10
TERM: 8922BF3E
REF: 9010750020 S
AUTOR: 435341

COMPT KIL N° 41394
OO APPROUVEE - MERCI
027

NO. DE FACTURE:
6128526

-- IMPORTANT --
conserver cette
copie pour vos
dossiers

*** COPIE DU CLIENT

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: C12525
TRAN: 6128526
10/1/2021 1:56:10

ESSO 7-ELEVEN 26/13

5 117 A/E N

MEYBURN SK SAN 116

(12)

ESSO EXPRESS PAY

2021-10-02 14:04:00

TRANS #: 033012
STATION#: 00303628
GST #: R119335453
GSTU #: R119335453

PUMP 7
EREG \$ 53.62
42.591L AT \$1.259/L

GST INCLUDED \$ 2.55
TOTAL \$ 53.62
ARI \$ 53.62

TYPE: PURCHASE
ARI

REFERENCE #.

66442254 S

INVOICE NO: 188922

AUTH: 276168

APPROVED - THANK YOU
ODOMETER: 41912

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:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0031165



4 36281 33012 1

MISSED EARNING

PETRO CANADA
HWY 14 BOX 26
MAGNIN
SASKATCHEWAN
S0L2C0
(306)-753-2077

(B)

GST #: 0103932604
PST #: 11972920A0
PC086753: 033665501
PAYPOINT: 033665501
TERMINAL: 033665556
INVOICE NO: 151936

2021-10-03 13:22

PUMP 6
REGULAR
29.024L AT \$1.319/L

FUEL SALES \$ 38.28

GST INCLUDED \$1.82

TOTAL \$38.28

ARI-GOUT OF \$38.28

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 42654AU

TH #: 912685

SYSTRACE: 151936

APPROVED
THANK YOU

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

YOU COULD HAVE
EARNED 291
PETRO-POINTS. REDEEM
POINTS FOR FREE GAS
& MORE. JOIN TODAY -
IT'S FAST, FREE AND
EASY. DOWNLOAD
THE PETRO-CANADA APP
TO JOIN.

LOYALTY TRANS: 473650

14

(300) 773-8000
Tax Description Qty Amount

F Bronze No? 29.975 Litre \$ 319/ l 39,54 \$

Sub Total 39,54 \$

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

6,0% 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 39,54 \$

AB GOVT: 39,54 \$

Change 0,00 \$

Fuel Includes GST 5,0% 1,88 \$

Fuel Includes PST 6,0% 0,00 \$

GST - Fuel - EK No. 700354126 R10001

TYPE: ACHAT

AB GOVT
XXXXXXXXXX

MONTANT: 39,54 \$
DATE: 2021/10/03
HEURE: 09:40:43
TERMINAL: 89222032
REFERENCE: 3011020315 S
AUTOR: 454357

COMPT KIL N° 42286

OO APPROUVEE - MERCI 027

NO. DE FACTURE: 3050377

-- IMPORTANT --

conserver cette copie pour vos dossiers

*** COPIE DU CLIENT ***

Download the Shell app and 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 FUEL FOR A YEAR
+Receipt Required



WELCOME

Shell Canada
53 Gasoline Alley Ea
T4E 1B1
Red Deer County AB
(403) 343-6555

Bronze
PUMP No. 07
LITRES 38.167
PRICE/L 1.379\$
TOTAL FUEL 52.63\$

TOTAL SALE 52.63\$
AB GOVT 52.63\$

FUEL INCLUDES
GST - Fuel 2.51\$
No. 137400032 RT

TYPE: PURCHASE

AB GOVT
XXXXXXXXXXXX

AMT: \$ 52.63
DATE: 2021/11/03
TIME: 15:50:23
TERM: 891EE63G
REF: 9011280040 S
AUTH: 451336

Odometer : 123

OO APPROVED - THANK
YOU 027

INVOICE NUMBER:
2798249

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

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: C10626
TRAN: 2798249
2021/11/03 15:50:23

Gas 52.63
Less tax 7.05

45.58

RECEIVED
T6J5X8
(780)-434-2180

GST #: 888837606
PC105651: 023674401
PAYPOINT: 023674401
TERMINAL: 023674460
INVOICE NO: 172427

2021-10-29 15:05

PUMP 10
REGULAR
35.710L AT \$1.399/L

FUEL SALES \$ 49.96

GST INCLUDED \$2.38

TOTAL \$49.96

ARI-GOUT OF \$49.96

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 43059AU
TH #: 465964
SYSTRACE: 172427

APPROVED
THANK YOU

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

YOU COULD HAVE
EARNED 358
PETRO-POINTS. REDEEM
POINTS FOR FREE GAS
& MORE. JOIN TODAY -
IT'S FAST, FREE AND
EASY

REDEEM PETRO-POINTS
IT'S FAST, FREE AND EASY

gas \$49.96
Service 7.74
\$42.22