

Office of the Information and Privacy Commissioner of Alberta  
 Jill Clayton, Commissioner of Alberta  
 Expenses Processed December 1, 2021 - January 31, 2022

**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 ar

<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
Sept & Dec-Jan	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 1,353.00
Dec-Jan	Gasoline and vehicle maintenance	737.17
Dec-Jan	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
<b>Total</b>		<b>2,102.81</b>
<b>Total Expenses</b>		<b><u>\$ 2,102.81</u></b>

You're at home here.



Red River Co-op  
740 Lakeview Drive  
Kenora, ONT, P9N 3P7  
(807) 468-5501  
HST# R104442538

Member Number:  
Member:

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.419	\$ 54.75
	Pump:	3	
	Litres:	38.587	
	Price / Litre:	\$ 1.419	

Subtotal	\$ 54.75
HST 13% [Inc Pump]	\$ 6.30

Total	\$ 54.75
-------	----------

ORIGINAL

Unit #	0317
Odometer	401000

Purchase	54.75
*****	S Auth #: 052689

ARI Alta Govt

Approved - Thank you

9/30/21 3:21:00 PM Receipt# 71744111

Pos:71 Cashier:158 Store:214435

In 2020, members earned:  
4 cents / litre of fuel  
2% on food purchases  
4% on full price of prescriptions.

Thank you for supporting your  
Red River Co-op

P

RI

fuel cost 54.75  
less Tax 11.31  
43.44



**CENTRALTIRE** 780.424.8616

R2

9914 - 109 ST.  
EDMONTON, ALTA. T5K 1H5  
www.centraltire.ca

Edmonton's Tire and Auto Repair Experts

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

ON

**INVOICE 188658**

CONTACT:

DATE: 21 Dec 14

MOBILE : HOME:  
BUSINESS: 800 363-7676 FAX  
EMAIL :

PAGE: 2

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V			1440		44451
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					SM	44451
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:57 AM		Net30	1	92319533	44451	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	BEAM WIPER BLADE 16 INCH  THANK YOU FOR SUPPORTING OUR LOCAL FAMILY OWNED BUSINESS!! 90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT					
	#438.98					
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.

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

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

**ALL INVOICES ARE SUBJECT TO FINAL AUDIT.**

SIGNATURE \_\_\_\_\_

PARTS:	99.83
LABOUR:	215.65
OTHER:	123.50
<b>SUB-TOTAL:</b>	<b>438.98</b>
GST:	N/C
PST:	N/C
<b>TOTAL:</b>	<b>438.98</b>



**CENTRAL TIRE** 780.424.8616

Edmonton's Tire and Auto Repair Experts

9914 - 109 ST.  
EDMONTON, ALTA. T5K 1H5  
www.centraltire.ca

K2

**SOLD TO**  
ARI  
ARI FINANCIAL SERVICES INC  
PO BOX 4000 STN A  
MISSISSAUGA ON  
L5A 4N7

# INVOICE 188658

CONTACT: DATE: 21 Dec 14

MOBILE : HOME :  
BUSINESS: 800 363-7676 FAX :  
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V		1440		44451	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	44451	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:57 AM		Net30	1	92319533	44451	
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 ) CONTACT JILL					
4	TR TIRE RETURN #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	N/C	N/C
1	SC018 CHANGE OVER 18" JO 21 Dec 14 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				180.00	180.00
4	TS TIRE STORAGE #188658 ARI FINANCIAL SERVICES INC MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32 MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32 MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32 MICHELIN LATITUDE TOUR 235/55R18 Loc: 7/32			0	30.00	120.00
1	OILCHG-S OIL & FILTER SERVICE SYNTHETIC MOTOR OIL --WIX 57047				99.00	99.00
1	WIX OIL FILTER			0		Included
4.5	--WES KL-LD3040			0		Included
1	OW20S KLONDIKE SYNTHETIC DEXOS --DSP			0		Included
	Oil Disposal Fee LABA PACKAGE LABOR JO 21 Dec 14 INCLUDES UP TO 4.5 LITRES OF SYNTHETIC OIL AND 1 WIX OIL FILTER WE RECOMMEND CHANGING YOUR OIL & FILTER EVERY 8000-10000KM OR ONCE A YEAR					Included
1	8726 26 MICHELIN STEALTH PRO WIPER BLADE			0	19.99	19.99
1	CPW 91161			0	19.99	19.99
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).

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

SIGNATURE

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

PETRO CANADA  
CALGARY TEL  
EDMONTON  
ALBERTA  
T6J5X8  
(780)-434-2180

R3

GST #: 888837606  
PC132820: 023674401  
PAYPOINT: 023674401  
TERMINAL: 023674456  
INVOICE NO: 217388

2021-12-17 14:37

PUMP 6  
REGULAR  
32.954L AT \$1.299/L

FUEL SALES \$ 42.81

GST INCLUDED \$2.04

TOTAL \$42.81

ARI-GOUT OF \$42.81

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 44482AU  
TH #: 819376  
SYSTRACE: 217388

APPROVED  
THANK YOU

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YOU COULD HAVE  
EARNED 330  
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POINTS FOR FREE GAS  
& MORE. JOIN TODAY -  
IT'S FAST, FREE AND  
EASY. DOWNLOAD  
THE PETRO-CANADA APP  
TO JOIN.

LOYALTY PROGRAM

*Fuel \$42.81*  
*Less tax 6.99*  

---

*\$ 35.82*

WELCOME

Shell Canada  
UNION CENTER SIREL H  
T2K 5C5  
CALGARY AB  
(403) 274-7868

R4

Bronze  
PUMP No. 04  
LITRES 40.717  
PRICE/L \$1.399  
TOTAL FUEL \$56.96

TOTAL SALE \$56.96  
AB GOVT \$56.96

FUEL INCLUDES  
GST - Fuel \$2.71  
No. 137400032RT

TYPE: PURCHASE

AB GOVT  
XXXXXXXXXX)

AMT: \$ 56.96  
DATE: 2022/01/02  
TIME: 13:31:34  
TERM: 0903173D  
REF: 9012290060 S  
AUTH: 418382

Odometer : 44834

OO APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
6046788

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\*\*\*\*\*

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[www.shell.ca/app](http://www.shell.ca/app)

\*\*\*\*\*

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: 09097  
1847 6646788  
1772027 1:31:33

*Fuel 56.96*  
*Less tax 7.55*  

---

*49.41*  

---

PETRO-CANADA  
3103 CALGARY TR. S.  
EDMONTON  
ALBERTA  
T6J5X8  
(780)-434-2180

R5

GST #: 888837606  
PC145437: 023674401  
PAYPOINT: 023674401  
TERMINAL: 023674454  
INVOICE NO: 237702

2022-01-12 11:32

PUMP 4  
REGULAR  
34.079L AT \$1.299/L

FUEL SALES \$ 44.27

GST INCLUDED \$2.11

TOTAL \$44.27

ARI-GOUT OF \$44.27

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODOMETER: 45188AU  
TH #: 816344  
SYSTRACE: 237702

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TO JOIN.

LOYALTY TRM: 01/02/05

*Fuel cost \$ 44.27*  
*GST tax 7.23*  

---

*\$ 37.04*

PETRO-CANADA  
283188 RANGE R 293  
ROCKYVIEW COUNTY  
ALBERTA  
TOMOSO  
(403)-946-4923

R6

GST: 838442929p  
DATE: 2022-01-13 TIME: 10:43  
TERMINAL: 027785053 TRANS #: 197758  
INVOICE NO: 156741

FUEL	(\$/L)	(\$)
Pump 3		
REGULAR	26.408 1.399	36.94

TOTAL \$ 36.94

ARI-GOVT OF SALE 36.94

Taxes are included in the price of Fuel  
Tax paid by Customer:  
GST INCLUDED IN FUEL 1.76  
(null) INCLUDED IN FUEL 0.00

**PURCHASE**

ARI-GOVT OF \*\*\*\*\*  
ODOMETER #: 45512AUTH #.  
885358  
Systrace: 156741

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Give us your  
feedback.  
Chance to WIN  
FREE gas for a year!  
Petro-Canada.ca/hero

Traker Number: 425196

G - GST @ 5.0000%

S  
Fuel cost \$36.94  
Taxes 5.72  

---

31.22



PETRO CANADA  
307 AIRPORT ROAD  
LEDUC  
ALBERTA  
T9E0U5  
(780)-890-3209

PC138461: 027799001  
PAYPOINT: 027799001  
TERMINAL: 027799061  
INVOICE NO: 251899

2022-01-17 07:01

PUMP 11  
REGULAR  
44.472L AT \$1.289/L

FUEL SALES \$ 57.32

GST INCLUDED \$2.73

TOTAL \$57.32

ARI-GOUT OF \$57.32

TYPE: PURCHASE

ARI-GOUT OF  
\*\*\*\*\*  
ODMETER: 46068AU  
TH #: 389267  
SYSTRACE: 251899

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THANK YOU

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EARNED 445  
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POINTS FOR FREE GAS  
& MORE. JOIN TODAY -  
IT'S FAST, FREE AND  
EASY. DOWNLOAD  
THE PETRO-CANADA APP  
TO JOIN.

LOYALTY TRANS#353511

R7

*Fuel cost 57.32*  
*Less taxes 9.41*  

---

*47.91*

TRANSACTION RECORD

ESSO 7-ELEVEN 3777

\*\*\*\*\*  
283188 RING RD 293  
CROSSFIELD AB TGM 450

**ESSO EXPRESS PAY**

2021-11-24 15:32:00

TRANS #: 206227  
STATION#: 00302537  
GST #: R119335453

PUMP 7  
EREG \$ 61.89  
43.007L AT \$1.439/L

GST INCLUDED \$ 2.95  
TOTAL \$ 61.89  
ARI \$ 61.89

TYPE: PURCHASE  
ARI

\*\*\*\*\*  
REFERENCE #: 66448566 S  
INVOICE NO: 223437  
AUTH: 289138

APPROVED - THANK YOU  
ODOMETER: 44134

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:  
0164545

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fuel 61.89  
less fuel - 8.54  
tax 53.35  
6.34  
# 59.69