

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed February 1, 2014 - March 31, 2014

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
			\$ -	\$ -	\$ -		\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Feb 1 - Mar 31	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Feb 1 - Mar 31	Gasoline/Maintenance	20.25
Feb 1 - Mar 31	Gasoline/Maintenance	1,643.13
Total		\$2,629.38
Total Expenses		<u>\$2,629.38</u>

Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM045897 Invoice Due Date: 01-Apr-2014 Invoice Date: 19-Mar-2014 GST Reg: 11940 6502 RT0028
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Charge Group	Billed
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$6.75

Message Centre

Did you know that Jim Pattison Lease now offers e-billing? You can now go paperless and access your bills online, 24/7. Interested? Contact your local customer service rep today.

Tax Summary

Prov	PST/QST	GST/HST	HST - Prov Portion
AB	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	

Taxes included in the Invoice.

Original Signed by Expenditure Officer

Vendor #	Payment Amount	
	\$6.75	
Fund	Dept.	Program
Project Code		

AB APPROVED
APR 21 2014
TJD

*** Please remove and submit the section below with your payment ***

Account Number:
Invoice Number: FM045897
Invoice Due Date: 01-Apr-2014
Net Invoice Total: \$6.75

Payment Amount

Please write in the amount of your payment

Attention: Finance
Office of the Information & Privacy Commissioner
#410, 9925 - 109 Street
Edmonton, AB T5K2J8

Remit To:
Jim Pattison Lease - Accounts Receivable
1235-73rd Ave SE
Calgary, AB T2H 2X1

Fleet Invoice

Invoice #: FM045897
 Invoice Due Date: 01-Apr-2014
 Invoice Date: 19-Mar-2014
 Invoice Group: Office of the Information & Privacy Commissioner

Customer Number:
 Customer: Office of the Information & Privacy Commissioner

Cust CC/Unit	Plate / Use Prov	Driver Name /	Supplier Trans	Card #	Supplier	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total	
JPL Unit	VIN	Vehicle Description		Transaction Date	Trans Location								
		Program Fee			JPL								
				4/1/2014		PROGRAM FEE - 01 APR 2014	1.00	\$6.75	\$6.75	\$0.00	\$0.00	\$6.75	
									Transaction Total	\$6.75	\$0.00	\$0.00	\$6.75
									Program Fee Total	\$6.75	\$0.00	\$0.00	\$6.75
									Customer Unit Total	\$6.75	\$0.00	\$0.00	\$6.75



Jim Pattison Lease

Canada's Leader in Customized Fleet Management

Fleet Invoice Summary

Customer Service:

JPLInvoice@jplease.com

1-877-575-9555

Office of the Information & Privacy Commissioner
Finance
#410, 9925 - 109 Street
Edmonton, AB T5K2J8
Office of the Information & Privacy Commissioner

Account Number:
Invoice Number: FM045080
Invoice Due Date: 01-Mar-2014
Invoice Date: 20-Feb-2014
GST Reg: 11940 6502 RT0028

Charge Group	Billed
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$6.75

Message Centre

Did you know that Jim Pattison Lease now offers e-billing? You can now go paperless and access your bills online, 24/7. Interested? Contact your local customer service rep today.

Tax Summary

Prov	PST/QST	GST/HST	HST - Prov Portion
AB	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	

Taxes included in the invoice.

Original Signed by Expenditure Officer

Feb 25/14

\$6.75

copy for disclosure file

*** Please remove and submit the section below with your payment ***



Jim Pattison Lease

Canada's Leader in Customized Fleet Management

Account Number:
Invoice Number: FM045080
Invoice Due Date: 01-Mar-2014
Net Invoice Total: \$6.75

Payment Amount

6.75

Please write in the amount of your payment

Attention: Finance
Office of the Information & Privacy Commissioner
#410, 9925 - 109 Street
Edmonton, AB T5K2J8

Remit To:
Jim Pattison Lease - Accounts Receivable

1235-73rd Ave SE
Calgary, AB T2H 2X1

Fleet Invoice

Customer Number:
Customer: Office of the Information & Privacy Commissioner

Invoice #: FM045080
Invoice Due Date: 01-Mar-2014
Invoice Date: 20-Feb-2014
Invoice Group: Office of the Information & Privacy Commissioner

Cust CC/Unit	Plate / Use Prov	Driver Name /	Supplier Trans	Card #	Supplier	Charge Description	QTY	Cost/Unit	Amt.	PST/QST	GST/HST	Total	
JPL Unit	VIN	Vehicle Description	Transaction Date	Transaction Date	Trans Location								
		Program Fee			JPL								
			3/1/2014			PROGRAM FEE - 01 MAR 2014	1.00	\$6.75	\$6.75	\$0.00	\$0.00	\$6.75	
									Transaction Total	\$6.75	\$0.00	\$0.00	\$6.75
									Program Fee Total	\$6.75	\$0.00	\$0.00	\$6.75
									Customer Unit Total	\$6.75	\$0.00	\$0.00	\$6.75



Jim Pattison Lease

Canada's Leader in Customized Fleet Management

Fleet Invoice Summary

Customer Service:

JPLInvoice@jlease.com

1-877-575-9555

Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM044247 Invoice Due Date: 01-Feb-2014 ✓ Invoice Date: 20-Jan-2014 GST Reg: 11940 6502 RT0028
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Charge Group	Billed
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$6.75

Message Centre

Did you know that Jim Pattison Lease now offers e-billing? You can now go paperless and access your bills online, 24/7. Interested? Contact your local customer service rep today.

Tax Summary

Prov	PST/QST	GST/HST	HST - Prov Portion
AB	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	

Taxes included in the invoice.

Original Signed by Expenditure Officer
Jan 21/14
\$6.75
Fund : Dept : Program :

*** Please remove and submit the section below with your payment ***



Jim Pattison Lease

Canada's Leader in Customized Fleet Management

Account Number:
Invoice Number: FM044247
Invoice Due Date: 01-Feb-2014
Net Invoice Total: \$6.75

Payment Amount

Please write in the amount of your payment

Attention: Finance
Office of the Information & Privacy Commissioner
#410, 9925 - 109 Street
Edmonton, AB T5K2J8

Remit To:
Jim Pattison Lease - Accounts Receivable
1235-73rd Ave SE
Calgary, AB T2H 2X1

Fleet Invoice

Customer Number:
Customer: Office of the Information & Privacy Commissioner

Invoice #: FM044247
Invoice Due Date: 01-Feb-2014
Invoice Date: 20-Jan-2014
Invoice Group: Office of the Information & Privacy Commissioner

Cost CC/Unit	Plate / Use Prov	Driver Name / Vehicle Description	Supplier Trans	Card # Transaction Date	Supplier Trans Location	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total
JPL Unit	MM											
		Program Fee			JPL							
				2/1/2014		PROGRAM FEE - 01 FEB 2014	1.00	\$6.75	\$6.75	\$0.00	\$0.00	\$8.75
						Transaction Total			\$6.75	\$0.00	\$0.00	\$8.75
						Program Fee Total			\$6.75	\$0.00	\$0.00	\$8.75
						Customer Unit Total			\$6.75	\$0.00	\$0.00	\$6.75

Remit ARI FINANCIAL SERVICES T4618
 PO BOX 46183
 POSTAL STATION A
 TORONTO ON M5W4K9

Mail To: MANUAL BILLING
 BONAVENTURE BUILDING
 12944 - 146 STREET NW
 EDMONTON AB T6L

Lessee Code 4AB0
 Invoice # MCZNGM
 Invoice Date 3/28/2014
 Due Date 4/30/2014

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Fund	Dept ID	Program Code	Project Code	Invoice Ref #	Vendor Name
4AB0		MCZNGM	201404	GASOLINE		3/8/2014	QTY: 51.300 VENDOR: SHELL CA PROV:AB CCI#: 78263303225	58.37	008A	01	0600	01835		0036728463	SHELL CA
4AB0			201404	GST CHARGEBACKS		1/1/2014	JE- 1885380 MTHLY TMS CHR	6.32	008A	01	0600	01835		584018613	ARI
4AB0			201404	TMS		1/1/2014	JE- 1885380 MTHLY TMS CHR	6.32	008A	01	0600	01835		584079148	ARI
								Vehicle Total:	65.01						
								Invoice Total:	65.04						

64.69

N GST N/A
 + Program Fee - Monthly
 Auto charge per
 Service As Infr.

Original Signed by Expenditure Officer
 Apr. 9, 2014
 Vendor # _____ Payment Amount \$64.69
 Program _____
 Project Code _____

AO APPROVED
 APR 10 2014
 [Signature]

All correspondence relating to
 Comm. Vehicle is in Train
 File Room folder "Comm - VEHICLE":