

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
			\$ -	\$ -	\$ -		\$ -
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<sup>1</sup> Where receipts are not provided, per diem rates are claimed.

<sup>2</sup> "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
		\$ -	\$ -	\$ -
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
Jun 1 - Jul 31	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Jun 1 - Jul 31	Gasoline/Maintenance	332.08
<b>Total</b>		<b>\$1,298.08</b>
<b>Total Expenses</b>		<b><u>\$1,298.08</u></b>



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9038099  
 JILL CLAYTON  
 4109925 109ST  
 OFFICE OF THE INFORMATION AND PRIVACY  
 Edmonton AB T5K 2J8

CONTACT: [REDACTED]  
 HOME: [REDACTED]  
 BUSINESS: [REDACTED]  
 FAX: [REDACTED]  
 EMAIL: [REDACTED]

DATE: May 21 14

*R1*

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	UNIT#	TAG	ODO IN			
GREY	2012 Lexus IS 250 V6, 2.5L	[REDACTED]		22477			
VIN	VEHICLE OPTIONS	ADV	RS	ODO AUTH			
				22477			
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT		
10:36 AM		Cash			22477		
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
4	TR TIRE RETURN #136627 225/45/17 MICH PILOT MXM4 Loc: 225/45/17 MICH PILOT MXM4 Loc: 225/45/17 MICH PILOT MXM4 Loc: 225/45/17 MICH PILOT MXM4 Loc:		G		0	N/C	N/C
1	SC017 CHANGE OVER 17" JO CS May 21 14 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES		G			130.00	130.00
4	TS TIRE STORAGE #140127 225/45/17 MICH XICE2 Loc: 225/45/17 MICH XICE2 Loc: 225/45/17 MICH XICE2 Loc: 225/45/17 MICH XICE2 Loc:		G		0	20.00	80.00
1	SS Shop Supplies GST Registration# 101788701RT001  We Appreciate your Business!		G		0	N/C	N/C

**AO APPROVED**  
 JUL 1 2014  
*[Signature]*

**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:	N/C
LABOUR:	130.00
OTHER:	80.00
SUB-TOTAL:	210.00
GST:	10.50
PST:	N/C
<b>TOTAL:</b>	<b>220.50</b>

*(1)*

Remit To: ARI FINANCIAL SERVICES T46163  
 PO BOX 48163  
 POSTAL STATION A  
 TORONTO ON M5W4K9

Mail To: MANUAL BILLING  
 BONAVENTURE BUILDING  
 12944 - 146 STREET NW  
 EDMONTON AB T5L2H7

Lessee Code 4AB0  
 Invoice # MC3TRD  
 Invoice Date 6/28/2014  
 Due Date 7/31/2014

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		MC3TRD	201407	GASOLINE		5/23/2014	QTY: 47.300 VENDOR: PETRO CA PROV:AB CC#: 78253303225	50.97	006A				6008379467681919	00046748	PETRO CA
4AB0			201407	GASOLINE		5/31/2014	QTY: 54.800 VENDOR: PETRO CA PROV:AB CC#: 78253303225	64.79	006A				6008379467681919	00051777	PETRO CA
4AB0			201407	TMS		7/1/2014	JE-1923785 MTHLY TMS CHRGS	6.32	006A				6008379467681919	602545050	ARI
							Vehicle Total:	122.08							
		MC3TRD					Invoice Total:	122.08							

Office of the Information & Privacy Commissioner

006A

Exp. Officer Approval		Signed by Expenditure Officer	
Date: July 9, 2014			
Vendor #		Payment Amount	
		\$122.08	
Account	Fund	Dept.	Program
Voucher #	Project Code		

Received via ~~\$~~ E-mail on July 2/14