

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed December 1, 2013 - January 31, 2014

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Nov 7 - 9	Vancouver, BC	Presented at Family Medicine Forum (all other expenses paid by Organization)	\$ -	\$ -	\$ -	\$ 24.76	\$ 24.76
Total			\$ -	\$ -	\$ -	\$ 24.76	\$ 24.76

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
Dec 1 - Jan 31	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Dec 1 - Jan 31	Gasoline/Maintenance	137.86
Total		\$1,103.86
Total Expenses		<u>\$1,128.62</u>

November 8, 2013

Overnight parking at airport:
Travel to Vancouver to present at Family Medicine Forum

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 08/11/13 10:49
Receipt 062053

Short-term parking tkt
VP - No. 077034
07/11/13 07:48 -
09/11/13 07:47 -
Period 2d0h0'
(Tax) \$26.00
Total \$26.00

Payment Received
MC \$26.00
XXXXXXXXXX
Merch:82005540013
Auth:124949
Type: Swiped

Sub Total \$24.76
Tax 5% 1.24

edmonton - 13

\$24.76
\$ 1.24

\$26.00



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

Cust CO/Unit	Plate / License Desc	Driver Name / Vehicle Description	Supplier Trans	Card # Transaction Data	Supplier Trans Location	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total	
JPL Unit													
	JTHCF5C21C5059005	Program Fee		600837 94676 8191 9 2/1/2014	JPL	PROGRAM FEE - 01 FEB 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: FM044247
Invoice Due Date: 01-Feb-2014
Invoice Date: 20-Jan-2014
GST Reg: 11840 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
Jan 21 114
136346 \$6.75
Funds Dept Program
00011434

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



Jim Pattison Lease

Canada's Leader in Customized Fleet Management

copy for Disclosure

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

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

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 #: FM043379
Invoice Due Date: 01-Jan-2014
Invoice Date: 19-Dec-2013
Invoice Group: Office of the Information & Privacy Commissioner

Cost CC/Unit JPL Unit	Plate / Use Prov VIN	Driver Name / Vehicle Description	Supplier Trans Card # Transaction Date	Supplier Trans Location	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total	
	JTHCF5C21C6099005	Fuel	0041646	11/17/2013 14:51:00	SUNCOR ENERGY PRODUCTS 9936 109 STREET EDMONTON AB SUPER UNLEADED	54.10	\$1.15	\$50.49				
								Transaction Total	\$50.49	\$0.00	\$0.00	\$50.49
								Fuel Total	\$50.49	\$0.00	\$0.00	\$50.49
		Program Fee		1/1/2014	JPL PROGRAM FEE - 01 JAN 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	\$57.24	\$0.00	\$0.00	\$57.24

Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM043379 Invoice Due Date: 01-Jan-2014 Invoice Date: 19-Dec-2013 GST Reg: 11840 6502 RT0028
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Charge Group	Billed
Fuel	\$50.49
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$57.24

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.

Office of the Information & Privacy Commissioner
2011

Exp. Officer Approval	Original Signed by	Expenditure Officer
Date: 1-10-14	AO: [Signature]	
Account	01	85724
Voucher #		0001404

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

Account Number:
Invoice Number: FM043379
Invoice Due Date: 01-Jan-2014
Net Invoice Total: \$57.24

Payment Amount **\$57.24**
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

Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM042510 Invoice Due Date: 01-Dec-2013 Invoice Date: 19-Nov-2013 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

NOV 27/13

Vendor #	Payment Amount
	6.75

Char # 00011379 | Project Code

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

Account Number:
Invoice Number: FM042510
Invoice Due Date: 01-Dec-2013
Net Invoice Total: \$6.75

Payment Amount **6.75**
Please write in the amount of your payment

copy for disclosure file

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

7-ELEVEN
15430 Stoney Plain Rd
Edmonton, AB T5P3Y9
780-444-3273

DATE: 2013-12-13 TIME: 07:46
STORE #: 33225 TRANS #: 248040
Paypoint: 01K
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Premium	58.227	1.199	69.81

TOTAL CAD \$ 69.81

CREDIT CARD \$ 69.81

* PST INCLUDED IN FUEL \$ 3.32 ☹

Purchase

MasterCard

***** C

AID: A000000041010

INVOICE NO: 009783

TERMID: 33225SEK

MERCHANT #: 56309005704

APPROVED 094613

REF: 086001001001

ACI/ISD 001/00

NO SIGNATURE REQUIRED

Thank You
Come Again

3
⑩

\$67.12
\$2.69

\$69.81