

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed October 1, 2015 - November 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems (no receipts) ¹	Meals (with receipts)	Other 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
Oct-Nov 30	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Oct-Nov 30	Gasoline/Maintenance	1,900.38
Total		\$2,866.38
Total Expenses		<u>\$2,866.38</u>

ARI FINANCIAL SERVICE:
 PO BOX 46163
 POSTAL STATION A
 TORONTO ON M5W

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

Lessee Code
 Invoice # MDM22C
 Invoice Date 10/27/2015
 Due Date 11/30/2015

Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Invoice Ref #	Vendor Name
MDM22C	201511	GASOLINE		9/26/2015	QTY: 50.100 VENDOR: PETRO CA PROV:AB	46.79		00741292	PETRO CA
	201511	GASOLINE		9/30/2015	QTY: 48.500 VENDOR: PETRO CA PROV:AB	52.78		00010772	PETRO CA
	201511	TMS		11/1/2015	JE- 2131049 MTHLY TMS CHRG	6.32	Service	706836988	ARI
					Vehicle Total:	105.89			
MDM22C					Invoice Total:	105.89			

monthly service fee.

Original Signed by Expenditure Officer

No. 413

\$105.89

Fund	Dept.	Program

Project Code

*captured
 Nov 3, 2015*

ARI FINANCIAL SERVICES T4
 PO BOX 46163
 POSTAL STATION A
 TORONTO ON M5W4K9 ✓

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

Lessee Code
 Invoice # MDNZV7 ✓
 Invoice Date 11/25/2015 ✓
 Due Date 12/31/2015

Invoice #	Yr Month	Account Description	Reference Date	Description	Total	Invoice Ref #	Vendor Name
MDNZV7	201512	SHOP SUPPLIES	10/18/2015	QTY: 001.00 CHANGE OVER & BALANC	140.00 ✓	05192152	MICHELIN NORTH A
	201512	TIRES REPAIRS & ASSO EXPENSE	10/18/2015	QTY: 004.00 TIRE STORAGE	80.00 ✓	05192152	MICHELIN NORTH A
	201512	GASOLINE	10/22/2015	QTY: 53.900 VENDOR: PETRO CA PROV:AB CC#: 78253303225	48.81 ✓	00212419	PETRO CA
	201512	GASOLINE	10/27/2015	QTY: 44.500 VENDOR: IMPERIAL PROV:AB CC#: 78253303225	46.33 ✓	TEA10355	IMPERIAL
	201512	TMS	12/1/2015	JE- 2143110 MTHLY TMS CHRГ	6.32 ✓	713759902	ARI
				Vehicle Total:	321.46		
MDNZV7				Invoice Total:	321.46 ✓		

Original Signed by Expenditure Officer

Dec. 4/13

15221-46

Fund	Dept.	Program

Project Code



11204 - 170 ST., EDMONTON, AB. T5S 2X1
 PH: (780) 466-8300 FAX: (780) 466-6690
 Toll Free: 1-866-936-8300 www.lexusofedmonton.ca

October 24 2015 1413.03

G.S.T. # 824710958 RT0001

CUSTOMER NO. 16921		ADVISOR DEAN HREHIRCHUK	TAG NO. 120R	INVOICE DATE 10/23/15	INVOICE NO. 1692129610
GOVERNMENT OF ALBERTA 12944 - 146 STREET EDMONTON, AB T5L2H7		LABOUR RATE 154.00	LICENSE NO. BGY-8565	MILOMETRES 39,719	DATE OF PURCHASE 01/18/12
		YEAR/MAKE/MODEL 12/LEXUS/IS/IS250 AWD	VEHICLE ID NO. 14090	PRODUCTION DATE 07/10/12	
RESIDENCE PHONE	BUSINESS PHONE 780-422-4971	COMMENTS E# GSE25L-AETLHA			

LABOR & PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1 SHUTTLE DESTINATION HOURS: 0.00 TECH(S): 341						
CONDITION: DOWNTOWN						0.00
PARTS-----						
JOB # 1 TOTAL PARTS						0.00
JOB # 1 TOTAL LABOR & PARTS						0.00
JOB # 2 ENGINE NOISE HOURS: TECH(S): 341						
CONDITION: CHECK FOR KNOCKING NOISE AT IDLE AND LOUD FAN NOISE FROM ENGINE						0.00
CAUSE: NO CONDITION FOUND AT THIS TIME.						
CORRECTION: CHECKED KNOCKING NOISE BEFORE AND AFTER SERVICING NO ABNORMAL NOISE AT IDLE. WATER PUMP OKAY AND FAN MOTOR OPERATION GOOD...						
PARTS-----						
JOB # 2 TOTAL PARTS						0.00
JOB # 2 TOTAL LABOR & PARTS						0.00
JOB # 3 LEXUS MAINTENANCE HOURS: TECH(S): 341						
CONDITION: Replace engine oil and filter. Inspect/clean air filter (replace if required, additional charge). Lubricate locks, latches, and hinges if required. Inspect coolant, brake, transmission, power steering, and washer fluid levels. Inspect drive belts and battery terminals. Confirm lights, horn, and wiper operation. Inspect fuel and exhaust systems for leaks or damage. Inspect steering linkage, ball joints, shock absorbers, driveshaft and steering rack boots. Inspect brake lines and hoses. Examine brake pads/discs, check pad thickness, clean and lube contact points. Examine tires, adjust tire pressures and rotate if required. Perform road test.						283.85
CORRECTION: Completed maintenance service as required. CHANGED OIL AND FILTER SET TIRE PRESSURES 37 PSI FRONT AND REAR TIRES TH. 9/32' REMAIN FRONT AND REAR PADS TH. 8.0 MM REMAIN						
PARTS-----						
JOB # 3	1	PKYZZA5		****	****	****
JOB # 3	1	90430-12031	GASKET	4.35	4.35	4.35
JOB # 3	1	04152-YZZA5	ELEMENT, FILTER	10.96	10.96	10.96
JOB # 3	1	PK0W20		****	****	****
JOB # 3	6	COBBA-00W20-0B	OIL, ENGINE	5.14	5.14	30.84
JOB # 3 TOTAL PARTS						46.15
JOB # 3 TOTAL LABOR & PARTS						330.00
JOB # 4 BRAKE FLUID HOURS: TECH(S): 341						
CONDITION: REPLACE BRAKE FLUID						155.63
						\$185

MO: 39719
NOTES

Please ask your Service Advisor about any details you do not understand.

IMPORTANT
 YOU MAY RECEIVE A QUESTIONNAIRE FROM THE MANUFACTURER IN THE NEAR FUTURE IF FOR ANY REASON YOU CANNOT RATE US AT

10

ON A SCALE OF 1-10

PLEASE CONTACT
 LEXUS OF EDMONTON
 MALCOLM McPHERSON
 SERVICE MANAGER
 780-466-8300 OR
 mmcperson@lexusofedmonton.ca

THANK-YOU

Thank You
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 AS OUR CUSTOMER



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OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ CELL: _____
 OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
 DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 16921	ADVISOR DEAN HREHIRCHUK	TAG NO. 120R	INVOICE DATE 10/23/15	INVOICE NO. EG6129610
GOVERNMENT OF ALBERTA 12944 - 146 STREET EDMONTON, AB T5L2H7	LABOUR RATE 154.00	LICENSE NO. BGY-8565	ODOMETER 39,719	PROBABLE 1549/LB21
	YEAR/MAKE/MODEL 12/LEXUS/IS/IS250 AWD	VEHICLE I.D. NO.	DELIVERY DATE 07/10/12	DELIVERY KMS 90
			SELLING DEALER NO. 14090	PRODUCTION DATE 05/01/12
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS E# GSE25L-AETLHA	DATE 10/23/15	DATE 07/10/12

CORRECTION: REPLACED BRAKE FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 4	1	PKBF	BRAKE FLUID KIT	****	****	****
JOB # 4	3	C0009-00127	DOT 3 BRAKE FLUID	9.79	9.79	29.37
JOB # 4 TOTAL PARTS						29.37
JOB # 4 TOTAL LABOR & PARTS						185.00

JOB # 5 01E2707 **REPLACE AIR FILTER** HOURS: TECH(S):341 0.00
 CONDITION: CLEAN/REPLACE AIR FILTER AS NEC.
 N/C (\$37.75 TO REPLACE)
 CORRECTION: REPLACED AIR FILTER

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 5	1	17801-31110	ELEMENT, FILTER	56.76	37.75	37.75
JOB # 5 TOTAL PARTS						37.75
JOB # 5 TOTAL LABOR & PARTS						37.75

JOB # 6 21E2790 **A/C FILTER** HOURS: TECH(S):341 14.95
 CONDITION: CLEAN/REPLACE CABIN FILTER AS NEC
 \$14.95 (\$44.95 EXTRA TO REPLACE)
 CORRECTION: REPLACED AC FILTER

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 6	1	87139-YZZ20	A C FILTER	44.95	44.95	44.95
JOB # 6 TOTAL PARTS						44.95
JOB # 6 TOTAL LABOR & PARTS						59.90

JOB # 7 10E2713 **WINDSHIELD** HOURS: TECH(S):596 0.00
 CONDITION: INSTALL (SPORD) WINDSHIELD
 \$825 - CT
 CORRECTION: REPLACED WINDSHIELD. DO NOT WASH FOR 48 HRS

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 7	1	56101-53959	WINDSHIELD	625.00	625.00	625.00
JOB # 7	1	LBR	LABOR	200.00	200.00	200.00
JOB # 7	1	UTH	URTHENE/ADHESIV	62.50	0.00	0.00
JOB # 7	1	WI		0.00	0.00	0.00
JOB # 7	1	75551-53020	MOULDING	108.44	0.00	0.00
JOB # 7	1	75552-53020	MOULDING	108.44	0.00	0.00
JOB # 7	10	75545-53011	CLIP	12.46	0.00	0.00
JOB # 7 TOTAL PARTS						825.00
JOB # 7 TOTAL LABOR & PARTS						825.00

JOB # 8 08E27303 **WALK-AROUND** HOURS: 0.00 TECH(S):341 0.00
 CONDITION: PERFORM VEHICLE WALK-AROUND
 CORRECTION: COMPLETED WALK AROUND AS NEEDED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 8 TOTAL PARTS						0.00

MO: 39719
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G.S.T. # 824710958 RT0001

CUSTOMER NO. 16921		ADVISOR DEAN HIRCHUK		TAG NO. 120R	INVOICE DATE 10/23/15	INVOICE NO. 129610
GOVERNMENT OF ALBERTA 12944 - 146 STREET EDMONTON, AB T5L2H7		LABOR RATE 154.00	LICENSE NO. BGY-8565	KILOMETRES 39,719	DATE OF SALE 07/10/12	LEASER 6513
		YEAR/MAKE/MODEL 12/LEXUS/IS/IS250 AWD			USEL NO. 14090	PRODUCTION DATE 05/01/12
RESIDENCE PHONE		COMMENTS E# GSE25L AETLHA			10/23/15	07/10/12

JOB # 8 TOTAL LABOR & PARTS		0.00
G.O.G. & SUPPLIES		
JOB # 3	1.0 OIL AND FILTER DISPOSAL @	1.300 /UNIT
TOTAL - GOG		1.30
MISC		
JOB # A	SS SHOP SUPPLIES	
TOTAL - MISC		34.08
COMMENTS SHUTTLE		
TOTALS		

* AMEX	[] CASH	[] DBT/CRD

* CHARGE	[] CHEQUE	[] MST/CRD

TOTAL LABOR....		454.43
TOTAL PARTS....		983.22
TOTAL SUBLET...		0.00
TOTAL G.O.G....		1.30
TOTAL MISC CHG.		34.08
TOTAL MISC DISC		0.00
TOTAL TAX.....		0.00
TOTAL INVOICE \$		1473.03

CUSTOMER SIGNATURE

MO: 39719

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