

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed June 1, 2016 - July 31, 2016

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
June 13	Ottawa, ON	Canadian Identity Theft Association (CITPA) (all other expenses were paid by the organization)	\$ -	\$ -	\$ -	\$ -	\$ 57.14	\$ 57.14
June 15	Toronto, ON	Attended Osler's Access and Privacy Conference and was on regulator's panel (all other expenses were paid by the organization)		298.25				298.25
Total			\$ -	\$ 298.25	\$ -	\$ -	\$ 57.14	\$ 355.39

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, per diem rates are claimed.

³"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
June-July	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
June-July	Winter/Summer tire change over and tire storage	\$ 260.00
June-July	Gasoline	\$ 230.91
June-July	Monthly TMS charge	\$ 18.96
Total		\$ 1,475.87
Total Expenses		<u>\$ 1,831.26</u>

GST# R128599776

Edmonton Airports *26*

Can-15J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 15/06/16 22:49
Receipt 021189

Short-term parking tkt

VP - No. 026596

12/06/16 09:37

16/06/16 09:36

Period 4d0h0'

(Tax)

\$60.00

\$60.00

Total

Payment Received \$60.00

MC

XXXXXXXXXXXXX0

Merch 000000000013

Auth:

Type: swipeu

1/1 Sub Total

\$57.14

Tax 5%

\$2.86

00558710

Expenditure \$60:00
 GST 2.86
 Total \$57.14

OMNI HOTELS & RESORTS

the king edward | toronto

21

Jill Clayton
410, 9925 - 109 STREET NW
Edmonton AB T5K 2J8
Canada

Room No. : 0634
Arrival : 06-13-16
Departure : 06-15-16

INFORMATION INVOICE
Membership No : SG GOLD

Page No. : 1 of 1
Conf. No. : 182356

Date	Description	Charges	Payments
06-13-16	Room Service	55.23	
06-13-16	Room Charge	269.00	
06-13-16	13% HST - Room	34.97	
06-13-16	2.66% DMP	7.16	
06-13-16	13% HST - DMP	0.93	
06-14-16	Room Charge	269.00*	
06-14-16	13% HST - Room	34.97	
06-14-16	2.66% DMP	7.16	
06-14-16	13% HST - DMP	0.93	
06-15-16	MasterCard		679.35
Subtotal		679.35	679.35
Total			0.00

Personal
reimbursed by Oler

HST ID: 805815735 RT0001
HST Total \$ 78.15

Expense \$312.06
GST 13.81

Thank you for staying at The Omni King Edward Hotel. *Total 298.25*

Accommodation - Oler's Access Point System
- Jill or Regulator panel
- Oler to reimburse me
right to Oler

37 King Street East
Toronto, Ontario M5C 1E9
Phone: (416) 863-9700, Fax: (416) 863-5232



780.424.8616

9914 - 109 ST.
EDMONTON, ALTA. T5K 1H5
www.centraltire.ca
Email: centraltireedm@gmail.com

INVOICE 156833

CONTACT: DATE: 16 Apr 27

MOBILE : HOME:
BUSINESS: 800 363-7676 FAX : 780 644-4894
EMAIL :

PAGE: 1

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

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
GREY	2012 Lexus IS 250 V6, 2.5L				43908	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				SM	43908	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:53 AM		Net30	1	59002940	43908	
QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
4	GST Exemption 1 Tire Levy Exemption 000000			0	N/C	N/C
	TR TIRE RETURN #151985 MICH RADIAL 225/45R17 Loc: 8/32 MICH RADIAL 225/45R17 Loc: 8/32 MICH RADIAL 225/45R17 Loc: 8/32 MICH RADIAL 225/45R17 Loc: 8/32					
1	SCO17 CHANGE OVER 17" SH DF 16 Apr 27 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				140.00	140.00
4	TS TIRE STORAGE #156833 225/45R17 X-ICE 2 MICHELIN Loc: 8/32 225/45R17 X-ICE 2 MICHELIN Loc: 8/32 225/45R17 X-ICE 2 MICHELIN Loc: 8/32 225/45R17 X-ICE 2 MICHELIN Loc: 8/32			0	30.00	120.00
1	SS Shop Supplies 90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT			0	N/C	N/C

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).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

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.

SIGNATURE _____

PARTS:	N/C
LABOUR:	140.00
OTHER:	120.00
SUB-TOTAL:	260.00
GST:	N/C
PST:	N/C
TOTAL:	260.00

Lessee Code
Invoice # MDWPZX
Invoice Date 5/26/2016
Due Date 6/30/2016

Description	Total	Business Unit	Invoice Ref #	Vendor Name
QTY: 001.00 CHANGE OVER & BALANC	140.00		05456281	MICHELIN NORTH A
QTY: 004.00 TIRE STORAGE	120.00		05456281	MICHELIN NORTH A
JE- 2228803 MTHLY TMS CHRG	6.32		755031033	ARI
Vehicle Total:	266.32			
Invoice Total:	266.32			

STATE OF CALIFORNIA - Highway Commission
 Original Signed by Expenditure Officer
 Date: June 10/16
 Amount: \$266.32
 Fund: Dept: Program:
 Voucher # Project Code

FD 60

Remit To: ARI FINANCIAL SERVICES T46163
 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 # MDXPH6
 Invoice Date 8/28/2016
 Due Date 7/31/2016

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	CL Code	Reference Date	Description	Total	Business Unit	Fund	Dept ID	Program
		MDXPH6	201607	GASOLINE		5/18/2016	QTY: 54 200 VENDOR SHELL CA PROV.AB CC#: 78253303225	48.75				
			201607	GASOLINE		5/23/2016	QTY: 40 700 VENDOR SHELL CA PROV.AB CC#: 78253303225	42.84				
			201607	TMS		7/1/2016	JE- 2243042 MTHLY TMS CHRG	6.32				
		MDXPH6					Vehicle Total:	97.91				
							Invoice Total:	97.91				

SINCE 1978 THE UNIVERSITY OF ALBERTA
 COSA

Exp. Officer Approval: _____ Original Signed by Expenditure Officer

Date: _____

Vendor #	Payment Amount	
Account	Fund	Dept.
		Program
Voucher #	Project Code	

\$97.91

Lessee Code
Invoice # MLYM6M ✓
Invoice Date 7/26/2016 ✓
Due Date 8/31/2016

Description	Total	Business Unit	Fund
QTY: 53.400 VENDOR: IMPERIAL PROV:AB CC#: 78253303225	58.06	006A	01
QTY: 43.600 VENDOR: SHELL CA PROV:AB CC#: 78253303225	37.92	006A	01
QTY: 50.500 VENDOR: PETRO CA PROV:AB CC#: 78253303225	43.34	006A	01
JE- 2256187 MTHLY TMS CHRG	6.32	006A	01
Vehicle Total:	145.64		
Invoice Total:	145.64 ✓		

Office of the Information & Privacy Commissioner
006A

Original Signed by Expenditure Officer

Exp. Officer Approval: _____
 Date: _____

Vendor #	Payment Amount		
	\$145.64		
Account	Fund	Dept.	Program
Voucher #	Project Code		