

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed August 1, 2017 - September 30, 2017

Travel Expenses

| Date Expenses Incurred | Destination | Description/Rationale | Transportation ¹ | Accommodation | Per Diems ² (no receipts) | Meals (with receipts) | Other ³ | Total |
|------------------------|-------------|-----------------------|-----------------------------|---------------|---|--------------------------|--------------------|-------------|
| | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Total | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³ "Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

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

Executive Vehicle Expenses

| Date Expenses Incurred | Description/Rationale | Total |
|------------------------|--|-----------------|
| Aug - Sept | Fleet vehicle lease - vehicle provided to Commissioner (no receipt) | \$ 966.00 |
| Aug - Sept | Gasoline, vehicle maintenance | 304.32 |
| Aug - Sept | Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt) | 12.64 |
| Total | | 1,282.96 |

Total Expenses

\$ 1,282.96

PETRO-CANADA
37553 HWY 2 SOUTH
RED DEER
ALBERTA T4E 1B1
(403) 347-6556

GST 856305073 E
PC0180346:8564601
TERMINAL: 028564655
PAYPOINT: 028564601

2017-08-14 18:01

PUMP 05
SUPERCLEAN
LITRES L 41.775
PRICE/L \$ 1.219
FUEL SALES \$ 50.92*

TOTAL OWED \$ 50.92

TOTAL PAID
CREDIT CARD \$ 50.92

* GST INCL. \$ 2.42

ARI-GOUT OF AB
***** S
INVOICE 015137
AUTH 730343
APPROVED
THANK YOU

50.92 Fuel
8.69 less GST/fuel
42.23 tax

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

Husky



Want great rewards? Visit myHuskyRewards.ca

Dalhousie Station Husky
381-5885 Dalhousie Dr NW
Calgary AB
T3A 5R8
(403) 202-1622
GST# 8H1829490RT
Retailer ID 4970406
Rct:49152 4100-1
Batch:4764-53

2017/07/31 14:49:43

Item Amount

Pump# 1
Eth Premium \$59.88
53.277 L @ \$1.109/L
AMOUNT \$59.88
GST(Inc Pump) \$2.81

\$59.08 Fuel
4.34 Less tax and fuel
54.74 tax

ARI PROU OF ALB
ARI PROU OF AB

2017/07/31 14:49:43
A#:191221

Approved



PLEASE TELL US
HOW WE DID!
myHusky.ca/Feedback

4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5

ESSO EXPRESS PAY

CAR WASH TICKET

15 JUL 17 11:08
FULL WASH

EXP.2017-10-13

WASH CODE-- 07462

ESSO

7 ELEVEN STORE 37825
4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5

2017-07-15 11:08:01

TRANS #: 031101
STATION#: 00302341
GST #: R119335453

PUMP 1
SUPRM \$ 59.02
52.841L AT \$1.117/L

GST INCLUDED \$ 2.81
FULL WSH DEAL

1 10.99 10.99

FULL WASH

1 @ \$ 10.99 G

GST 5% 0.55

TOTAL \$ 70.56

TYPE: PURCHASE
ARI

\$70.56 fuel / car wash
10.02 zero GST / fuel
60.54 tax

LEXUS OF ROYAL OAK-SER
7677 112TH AVE NW TOR1R8
CALGARY AB
22844779

1111 PURCHASE 1111

07-31-2017 14:32:07
Acct # C
Exp Date Card Type MC
Name: JILL CLAYTON
A0000000041010 MasterCard

Trace # 850002
FS2281477901
Inv. # 37478
Auth # 163207 RRM 001934002

Total \$47.28

(00) APPROVED-THANK YOU

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Customer copy

45.03
2.25
11.47.28 car repair
plus GST

7-ELEVEN
AIRPORT & N SERVICES
EDMONTON AB T5J 2T2
7808903209

2017-08-12 14:20:24

STORE #: 33343
TERM ID: 33343SEC
MERCH #: 40082555704
INVOICE NO: 005353
TRANS #: 388806
GST #: R104855408

PUMP 1
SUPREME
35.52L AT \$1.109

SALE \$ 39.40

GST INCLUDED \$ 1.88

TOTAL \$ 39.40

INVOICE # 005353
AUTH# 161904

MASTERCARD
***** C
A0000000041010
0000000000
E800

PRE-AUTH COMPLETION

REF:580001001156
ACI/ISO 001/00
APPROVED 161904

THANK YOU

Fuel
\$ 39.40
1.88 less GST
\$ 37.52

RECEIVED
7-ELEVEN
EDMONTON AB T5J 2T2

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: C985609321 (780) 423-1429
2017-09-17 PC0960669:8598601 14:29
TERMINAL: 028598654 OPER: A
PAYPOINT: 028598601

| FUEL | (L) | (\$/L) | (\$) |
|-------------------|--------|--------|--------|
| Pump 4 Supreme | 54.879 | 1.149 | 63.06* |
| Total Owed | | | 63.06 |

TOTAL PAID
CREDIT CARD \$ 63.06

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.00

ARI-GOVT OF AB *****
INV. 604070 AUTH. 582395
Purchase

OO APPROVED - THANK YOU

-- IMPORTANT --

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Survey! Earn Points
& chance to win gas
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#63.06
11.24 Less GST

51.82 Fuel tax