

Office of the Information and Privacy Commissioner of Alberta  
 Jill Clayton, Commissioner  
 Expenses Processed December 1, 2017 - January 31, 2018

**Travel Expenses**

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

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

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

<sup>3</sup>"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
<b>Total</b>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Executive Vehicle Expenses**

Date Expenses Incurred	Description/Rationale	Total
Dec - Jan	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 966.00
Dec - Jan	Gasoline and vehicle maintenance	578.19
Dec - Jan	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	18.96
<b>Total</b>		<u>1,563.15</u>
<b>Total Expenses</b>		<u><u>\$ 1,563.15</u></u>

WELCOME

Shell Canada  
127 Leva Ave #100  
T4E 1B2  
RED DEER AB  
(403) 346-9230

V-Power  
PUMP No. 24  
LITRES 39.552  
PRICE/L \$1.309  
TOTAL FUEL \$51.77  
TOTAL SALE \$51.77  
AB GOVT \$51.77

FUEL INCLUDES  
GST - Fuel \$2.47  
No. 137400032RT

OO APPROVED - THANK  
YOU 001  
APPROVAL No. 433745  
TERMINAL No.  
89003670  
NO SIGNATURE  
TRANSACTION

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX;  
AB GOVT  
PURCHASE S

INV No. 0036799917  
2017/12/23 13:04  
000 59486

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00367  
TRAN: 7125751  
12/23/2017 1:05:49

you 51.77  
18 14 Leva Gas  
41.63 E  
rebal

WELCOME

Shell Canada  
4828 CENTER STREET N  
T2E 2Z7  
Calgary AB  
(403) 277-6584

V-Power  
PUMP No. 02  
LITRES 35.482  
PRICE/L \$1.323  
TOTAL FUEL \$46.94

TOTAL SALE \$46.94  
AB GOVT \$46.94

FUEL INCLUDES  
GST - Fuel \$2.24  
No. 137400032RT

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YOU 001

APPROVAL No. 417363  
TERMINAL No.  
89001860

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XXXXXXXXXX  
AB GOVT  
PURCHASE S

INV No. 0018690455  
2018/01/01 13:14  
ODO 59781

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Questions?  
1-800-661-1600

STORE: C00186  
TRAN: 2372074  
1/1/2018 1:15:56

gas \$ 46.94  
9.91  
37.03  
less  
Tax  
E  
rebo

WELCOME

Shell Canada  
4828 CENTER STREET N  
T2E 2Z7  
Calgary AB  
(403) 277-6584

V-Power  
PUMP No. 06  
LITRES 37.217  
PRICE/L \$1.169  
TOTAL FUEL \$43.51

TOTAL SALE \$43.51  
AB GOVT \$43.51

FUEL INCLUDES  
GST - Fuel \$2.07  
No. 137400032RT

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YOU 001  
APPROVAL No. 417345  
TERMINAL No.  
89001860

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TRANSACTION

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XXXXXXXXXX  
AB GOVT  
PURCHASE S

INV No. 0018692527  
2017/12/19 11:07  
ODO 59024

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and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00186  
TRAN: 2364500  
12/19/2017 11:09:16

gas \$43.51  
- 6.50  

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37.01  
Per  
Sat  
\$  
rb

ESSO

ROCKY MOUNTAIN ESSO & CAR WASH  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T9E 0U5

ESSO EXPRESS PAY

2017-11-19 12:46:53

TRANS #: 040120  
STATION#: 00303401  
GST #: R879098507

PUMP 7  
SUPRM \$ 70.23  
53.655L AT \$1.309/L

GST INCLUDED \$ 3.34

TOTAL \$ 70.23

TYPE: PURCHASE  
ARI

S \*\*\*\*\*

INVOICE NO: TFHA7774

AUTH: 254475-F

ODOMETER: 58467

LOYALTY: NO

YOU COULD HAVE  
EARNED 210 ESSO  
EXTRA POINTS. YOUR  
FIRST REWARD STARTS  
AT 150 POINTS.  
PICK ONE UP IN STORE  
OR VISIT  
ESSOEXTRA.COM

RECONCILIATION ID:  
TFHA17111912442403

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

# 70.23 gas  
10.31 less cost / ~~total~~ gas  

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59.92

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0354848:8442201  
TERMINAL: 028442255  
PAYPOINT: 028442201

2017-12-16 14:04

PUMP 05  
SUPERCLEAN  
LITRES L 30.036  
PRICE/L \$ 1.129  
FUEL SALES \$ 33.91\*

TOTAL OWED \$ 33.91

TOTAL PAID  
CREDIT CARD \$ 33.91

\* GST INCL. \$ 1.61

ARI-GOUT OF AB  
\*\*\*\*\* S  
INVOICE 120262  
AUTH 438929  
APPROVED  
THANK YOU

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- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERYDAY AT  
PETRO-CANADA.CA/RBC

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

#33.91 gas  
6.11 less GST / rebate  
27.80  
=



**CENTRAL TIRE** 780.424.8616

Edmonton's Tire and Auto Repair Experts

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

**INVOICE 167324**

CONTACT: \_\_\_\_\_ DATE: 17 Nov 23

MOBILE: \_\_\_\_\_ HOME: \_\_\_\_\_  
BUSINESS: \_\_\_\_\_ FAX: 7 \_\_\_\_\_  
EMAIL: \_\_\_\_\_

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

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
GREY	2012 Lexus IS 250 V6, 2.5L				56508
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
JTHCF5C21C5059005				SM	56508
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:25 AM		Net30	1	69551881	56508

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1					
	Tire Levy Exemption 000000					
4	CINDY 780-405-5181 TS TIRE STORAGE #167324			0	30.00	120.00 ✓
	MICHELIN 2254517 Loc: 8/32					
	MICHELIN 2254517 Loc: 8/32					
	MICHELIN 2254517 Loc: 7/32					
	MICHELIN 2254517 Loc: 7/32					
1	SCO17 CHANGE OVER 17" JO 17 Nov 23 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				140.00	140.00 ✓
1	OILCHG-S Oil and Filter with Synthetic Motor Oil				95.00	95.00 ✓
1	--PF2260			0		Included
4.5	DELCO OIL FILTER CARTRIDGE --KL LD3040			0		Included
1	OW20 DEXOS FULL SYNTHETIC OIL (KLONDIKE) --DSP			0		Included
	Oil Disposal Fee			0		Included
1.8	LABA PACKAGE LABOR MB 17 Nov 23 KL-LD3040			0	11.00	Included 19.80 ✓
1	SS Shop Supplies			0	N/C	N/C

90 DAY WARRANTY ON ALL LABOR  
1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT

ONTARIO ALBERTA  
01345-4480 FUEL 250  
8618

**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:	82.30
LABOUR:	169.50
OTHER:	123.00
<b>SUB-TOTAL:</b>	<b>374.80</b>
GST:	N/C
PST:	N/C
<b>TOTAL:</b>	<b>374.80</b>