

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed October 1, 2018 - November 30, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 4	Edmonton, AB	Presented to the Conference Board of Canada	\$ -	\$ -	\$ -	\$ -	\$ 9.52	\$ 9.52
Oct 19	Ottawa, ON	Attended meeting with the Federal Privacy Commissioner Office regarding Joint Investigation (all other expenses were paid by the organization)	-	-	-	-	26.07	26.07
Nov 08	Edmonton, AB	Attended quarterly meeting with Alberta Health	-	-	-	-	19.43	19.43
Total			\$ -	\$ -	\$ -	\$ -	\$ 55.02	\$ 55.02

¹Transportation 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 at

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
Oct-Nov	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Oct-Nov	Gasoline and vehicle maintenance	375.77
Oct-Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,290.41
Total Expenses		<u>\$ 1,345.43</u>

OSPC
Expense

Parking Downtown Edmonton

- Presenting to the Conference Board of Canada
- Council of Chief Privacy Officers

RECEIPT
Impark Lot 02-284
License Plate Number

Expiration Date/Time
09:56 AM
OCT 04, 2018

Purchase Date/Time: 07:56am Oct 04, 2018
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01200211
SIN #
Setting: Lot 284
Mach Name: Meter 2

Rate: \$10 - 2 Hours
Prt Type: CC (Swipe)

MasterCard
Auth #: 095633

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARK

10.00
 .48 Less GST

9.52

DIPC
Expense

Taxi from Ottawa hotel to
Federal P-way Commission's office
for meeting re: joint investigation.

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID:	314 665 985
MERCHANT ID:	4326893A
VEHICLE ID:	1780
DRIVER ID:	00056143
TRIP NUMBER:	2881
PASSENGERS:	1
10-19-2018 START: 09:48	END: 09:49
FARE AMOUNT:	\$ 9.35
TIP AMOUNT:	\$ 3.00
TOTAL :	\$ 12.35
MASTER CARD SALE :	
APPROVAL NUMBER :	094983

PASSENGER COPY

CUSTOMER SERVICE 1 800-443-2812
INQUIRY@TAXIAB.COM
TAXIAB



12.35
 .48 Less GST
 # 11.87

11.87
 14.20
 26.07

1 case from Federal Privacy Commission
Drove to Ottawa hotel for Canadian
Bar Association Conference.
- speaking on panel.

OIPC
Expense

BLUE LINE TAXI
(613) 288-1111

TERMINAL ID: 329-303-099
MERCHANT ID: 4325622A
VEHICLE ID: 1389
DRIVER ID: 00055089
TRIP NUMBER: 7231
PASSENGERS: 1
10-19-2013
START: 12:18
END: 12:16
FARE AMOUNT: \$ 11.77
TIP AMOUNT: \$ 3.00
TOTAL: \$ 14.77
MASTER CARD SALE:
APPROVAL NUMBER: 121032
PASSENGER COPY

\$ 14.77
+ .57

\$ 14.20

14.20

11.97

26.07

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 147/66287782
Driver 4067
18/11/08 12:56:48

Card : *****
MasterCard
CHIP CARD

A0000000041010
0000008000 E800

VERIFIED BY PIN

Ref # 0010014580 C
Auth # 145648

		PURCHASE
FARE	: \$	7.20
TIP	: \$	3.00

TOTAL	: \$	10.20

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op Taxi

*Approved Quarterly
meeting with
Alberta Health*

10.20 Taxi
- 39 Less GST

9.81

9.81
9.62

19.43

180,423-2323
www.co-optaxi.com

TRANSACTION RECORD
Terminal 363/66287795
Driver 1289
18/11/08 14:40:29

Card : *****
MasterCard
CHIP CARD

Ref # A0000000041010
Auth # 0000008000 E800
0010012040 C
164030

		PURCHASE
FARE	: \$	7.00
TIP	: \$	3.00
TOTAL	: \$	10.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

attended quarterly
meeting with
Alberta Health

\$10.00 Taxi
- 38 GST

9.62

9.62

9.81
19.43

WELCOME

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

Silver B
PUMP No. 02
LITRES 26.930
PRICE/L \$1.459
TOTAL FUEL \$39.29

TOTAL SALE \$39.29
AB GOVT \$39.29

FUEL INCLUDES

OO APPROVED - THANK
YOU 001

APPROVAL No. 410375
TERMINAL No.
89001860

NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for
your records

XXXXXXXXXX
AB GOVT
PURCHASE S

INV No. 0018690955
2018/09/11 14:47
000 5134

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00186
TRAN: 2539252
9/11/2018 2:49:13

\$39.29 gas
5.07 tax GST / fuel tax

34.22

34.22
51.55

290.00

375.77

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

GST 856305073
PC0611620:8442201
TERMINAL: 028442255
PAYPOINT: 028442201

2018-09-08 13:13

PUMP 05
PLUS
LITRES L 41.588
PRICE/L \$ 1.459
FUEL SALES \$ 60.68*
TOTAL OWED \$ 60.68
TOTAL PAID
CREDIT CARD \$ 60.68

* GST INCL. \$ 2.89

ARI-GOUT OF AB
***** S
INVOICE 089940
AUTH 564002
APPROVED
THANK YOU

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

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

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

#60.68 Gas
9.13 Less GST/Fuel Tax
51.55

51.55
34.22
290.00
376.77



CENTRAL TIRE 780.424.8616

Edmonton's Tire and Auto Repair Experts

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

INVOICE 172100

S O L D T O
ARI
ARI FINACIAL SERVICES INC
PO BOX 4000 STN A

MISSISSAUGA ON
L5A 4N7

CONTACT: DATE: 18 Oct 02

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

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLACK	2018 Toyota RAV4 L4, 2.5L; DOHC 16V				5578
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				SM	5578

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:56 AM		Net30	1	74484393	5578

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
4	GST Exemption 1 Tire Levy Exemption 000000 DRIVER: JILL 780-422-4971					
4	TS TIRE STORAGE #172100 ARI FINACIAL SERVICES INC			0	30.00	120.00
	BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32					
	BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32					
	BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32					
	BRIDGESTONE ECOPIA 235/55R18 Loc: 10/32					
1	SCO18 CHANGE OVER 18" JO 18 Oct 02 CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES				170.00	170.00
1	SS Shop Supplies			0	N/C	N/C
<small>90 DAY WARRANTY ON ALL LABOR 1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT</small>						

290.00
31.22
21.55
375.77



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:	170.00
OTHER:	120.00
SUB-TOTAL:	290.00
GST:	N/C
PST:	N/C
TOTAL:	290.00