

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed December 1, 2018 - January 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Nov 26	Calgary, AB	Parking-meeting in the Calgary OIPC office	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 20.00
'Dec 19-21	Calgary, AB	Parking-meeting in the Calgary OIPC office	-	-	-	-	66.00	66.00
Jan 29-30	Calgary, AB	Parking-speaking engagement at the Data Privacy Day Event	-	-	-	-	82.86	82.86
Total			\$ -	\$ -	\$ -	\$ -	\$ 168.86	\$ 168.86

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
Dec-Jan	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Dec-Jan	Gasoline and vehicle maintenance	131.62
Dec-Jan	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,046.26
Total Expenses		<u>\$ 1,215.12</u>

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DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 PM
NOV 26, 2018

Purchase Date/Time: 08:50am Nov 26, 2018

Total Parking: \$20.00
Total FEDERAL: \$1.00

Total Due: \$21.00 Rate: \$20 - 6 pm
Total Paid: \$21.00 Pmt Type: CC (Swipe)

Ticket #: 00005157
S/N #:

Setting: Lot Z24
Mach Name: Lot 224-1

PCard Holder Initial: _____

PCard Run Date: Jan 11, 2019

EO: _____ AO: 1-15-19

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Nov 26, 2018

Purchase Date/Time: 08:50am Nov 26, 2018

Total Parking: \$20.00
Total FEDERAL: \$1.00

Total Due: \$21.00 Rate: \$20 - 6 pm
Total Paid: \$21.00 Pmt Type: CC (Swipe)

Ticket #: 00005157

Setting: Lot Z24
Mach Name: Lot 224-1

#*** MasterCard

3-1

\$ 20.00

\$ 1.00

\$ 21.00

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DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

**06:00 PM
DEC 19, 2018**

Purchase Date/Time: 01:43pm Dec 19, 2018
Total Parking: \$26.00
Total FEDERAL: \$1.30
Total Due: \$27.30
Total Paid: \$27.30
Ticket #: 000000
S/N #:
Setting: Lot 224
Mach Name: Lot 224-1

Rate: \$26 - 6 pm
Pmt Type: CC (Swipe)

PCard Holder Initial: -

PCard Run Date: Jan 11, 2019

1-15-19

EO: _____ AO: _____

Auth #: 154414

MasterCard
14 2019

GST REG #867315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Dec 19, 2018
Purchase Date/Time: 01:43pm Dec 19, 2018
Total Parking: \$26.00
Total FEDERAL: \$1.30
Total Due: \$27.30
Total Paid: \$27.30
Ticket #: 00006382
Setting: Lot 224
Mach Name: Lot 224-1

Rate: \$26 - 6 pm
Pmt Type: CC (Swipe)

Auth #: 154414

\$27.30
\$ 1.30

\$26.00

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DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 PM
DEC 20, 2018

Purchase Date/Time: 09:04am Dec 20, 2018

Total Parking: \$20.00
Total FEDERAL: \$1.00

Total Due: \$21.00
Total Paid: \$21.00

Rate: \$20 - 6 pm
Pmt Type: CC (Swipe)

Ticket #
SN #:
Setting: Lot 224
Mach Name: Lot 224-1

PCard Holder Initial: _____

PCard Exp. Date: Jan 11, 2019

**** MasterCard

EO: _____ AC
Auth #: 110543

JAN 4 2019

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Dec 20, 2018

Purchase Date/Time: 09:04am Dec 20, 2018

Total Parking: \$20.00
Total FEDERAL: \$1.00

Total Due: \$21.00
Total Paid: \$21.00

Rate: \$20 - 6 pm
Pmt Type: CC (Swipe)

Ticket #: 0006425
Setting: Lot 224
Mach Name: Lot 224-1

**** MasterCard

Auth #: 110543

\$ 21.00
1.00

\$ 20.00

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DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 PM DEC 21, 2018

Purchase Date/Time: 09:13am Dec 21, 2018

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #:

S/N #:

Setting: Lot 224

Mach Name: Lot 224-1

PCard Holder Initial: _____

Rate: \$20 - 6 pm

Pmt Type: CC (Swipe)

PCard Run Date: Jan 11, 2019

EO: _____

MasterCard

Auth #: 111348

JAN 1 2019

GST REG #867315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Dec 21, 2018

Purchase Date/Time: 09:13am Dec 21, 2018

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 00006493

Setting: Lot 224

Mach Name: Lot 224-1

Rate: \$20 - 6 pm

Pmt Type: CC (Swipe)

MasterCard

Auth #: 111348

\$21.00

1.00

\$20.00

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Parking @ the Calgary OIPC
 In for Calgary Data P-way Day.

PARKING RECEIPT

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#
**06:00 PM
 JAN 29, 2019**

Purchase Date/Time: 08:46am Jan 29, 2019
 Total Parking: \$20.00
 Total FEDERAL: \$1.00
 Total Due: \$21.00
 Total Paid: \$21.00

Rate: \$20 - 6 pm
 Pmt Type: CC (Swipe)

Ticket #:
 S/N #:
 Setting: Lot 224
 Mach Name: Lot 224-1

 Auth #: 104827

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Jan 29, 2019
 Purchase Date/Time: 08:46am Jan 29, 2019
 Total Parking: \$20.00
 Total FEDERAL: \$1.00
 Total Due: \$21.00
 Total Paid: \$21.00

Rate: \$20 - 6 pm
 Pmt Type: CC (Swipe)

Ticket #: 00007796
 Setting: Lot 224
 Mach Name: Lot 224-1

 MasterCard
 Auth #: 104827

PARKING RECEIPT

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#
**06:00 PM
 JAN 30, 2019**

Purchase Date/Time: 08:09am Jan 30, 2019
 Total Parking: \$20.00
 Total FEDERAL: \$1.00
 Total Due: \$21.00
 Total Paid: \$21.00

Rate: \$20 - 6 pm
 Pmt Type: CC (Swipe)

Ticket #:
 S/N #:
 Setting: Lot 224
 Mach Name: Lot 224-1

MasterCard
 Auth #: 101043

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Jan 30, 2019
 Purchase Date/Time: 08:09am Jan 30, 2019
 Total Parking: \$20.00
 Total FEDERAL: \$1.00
 Total Due: \$21.00
 Total Paid: \$21.00

Rate: \$20 - 6 pm
 Pmt Type: CC (Swipe)

Ticket #: 00007834
 Setting: Lot 224
 Mach Name: Lot 224-1

MasterCard
 Auth #: 101043

\$21.00 Parking
 - 1.00 Less GST

 20.00

\$21.00 Parking
 - 1.00 Less GST

 20.00

ST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%
 Exit Lane 30/01/19 17:30
 Receipt 010677
 Short-term parking tkt
 P - No. 002129
 8/01/19 14:23
 0/01/19 17:30
 Period 2d3h8'
 (Tax) \$45.00
 Total \$45.00
 Payment Received \$45.00
 MC
 XXXXXXXXXXXX
 Merch:82005340013
 Auth:193043
 Type: Swiped
 Sub Total \$42.86
 Tax 5% \$2.14

Parking @ Edmonton Airport.
 to attend Data Privacy Day.

\$45.00 Parking
 2.14 Less GST

 \$42.86
 =

Get rewarded for being you
 location and can change without notice.
 vary by fuel type, tender method, and
 on fuel. PC Optimum points offer may
 transaction for points to be earned
 or scanned as part of the payment
 A PC Optimum card must be swiped
Fuel up on points.

TRANSACTION

MOBIL
 @ #1740
 300 VETERANS BLVD NE
 AIRDRIE, AB T4B 3P2

TRANSACTION RECORD

MOBIL

2018-12-19 13:04:40

TRANS #: 221094
 Station#: 00324094
 GST #: R733514327

PUMP 3
 SUPRM \$ 57.90
 47.496L AT \$1.219/L

GST INCLUDED \$ 2.76

TOTAL \$ 57.90

Type: PURCHASE
 ARI
 S *****
 INVOICE NO: TCI60567



57.90
 - 8.92 Less GST/fuel tax
 48.98

48.98
 37.86
 44.78
 #131.62

TRANSACTION RECORD

7 ELEVEN STORE 37812

18904 111 AVE
EDMONTON AB T5G 0C7

ESSO EXPRESS PAY

2018-11-11 15:01:27

TRANS #: 004624
STATION#: 00302294
GST #: R119335453

PUMP 2
EXTRA \$ 51.74
45.030L AT \$1.149/L
GST INCLUDED \$ 2.46
TOTAL \$ 51.74

TYPE: PURCHASE
ARI

REFERENCE #: 66448068 S
INVOICE NO: 006245
AUTH: 294093

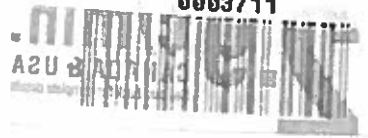
APPROVED - THANK YOU

LOYALTY: NO

DON'T MISS OUT ON GREAT REWARDS! EARN ESSO EXTRA OR PC OPTIMUM POINTS ON ELIGIBLE FUEL, CAR WASH AND CONVENIENCE STORE PURCHASES! CARDS ARE FREE IN-STORE! PC FINANCIAL POINTS AWARDED WITHIN 72HRS AND ARE NOT PRINTED ON RECEIPT. PC OPTIMUM INQUIRIES: 1-866-727-6468 IMPERIAL INQUIRIES: 1-800-567-3776

REVI
JAN 10 2019
1605

RECONCILIATION ID: 0003711



#51.74 Gas
6.96 Less taxes/fuel tax
44.78

44.78
37.86
48.98
#131.62

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 Points are earned on all purchases at participating Petro-Canada stations.
 Points are earned on all purchases of fuel at participating Petro-Canada stations.
 Points are earned on all purchases of fuel at participating Petro-Canada stations.

PETRO-CANADA
 9936 109 STREET
 EDMONTON
 ALBERTA T5K 1H5
 (780) 423-1429

GST 0885609321
 PC0177250:8598601
 TERMINAL: 028598656
 PAYPOINT: 028598601

2019-01-05 13:53

PUMP 06
 PLUS
 LITRES L 47.261
 PRICE/L \$ 0.999
 FUEL SALES \$ 47.21*

TOTAL DUE \$ 47.21

TOTAL PAID
 CREDIT CARD \$ 47.21

* GST INCL. \$ 2.25

ARI-GOUT OF AB
 ***** S
 INVOICE 854382
 AUTH 737138
 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

gas \$ 47.21
 9.35 GST / fuel tax
37.86

37.86
 48.98
 44.78
#131.62

POINTS COLLECTED	POINTS COLLECTED
No per Litre	No per Litre
No per Gallon	No per Gallon