

Office of the Information and Privacy Commissioner of Alberta
Diane McLeod, Commissioner of Alberta
Expenses Processed Aug 1, 2022 - Sept 30, 2022

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 19 - 21	ST John, NL	Travelled to Newfoundland to attend FPT conference	\$ 1,379.23	\$ 408.12	\$ 59.33	\$ -	\$ 219.51	\$ 2,066.19
Total			\$ 1,379.23	\$ 408.12	\$ 59.33	\$ -	\$ 219.51	\$ 2,066.19

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 ar

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)	\$ 472.00
Sept	Gasoline and vehicle maintenance	137.07
Sept	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.32
Total Expenses		\$ 2,681.58

IMPORTANT:



- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app Opens in a new window. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements Opens in a new window page prior to travel.

Passengers

 Diane Mcleod

Ticket number
0142156788767

Travel Options

-  Prepaid Air Canada
Bistro Chef Jerome
meal box
(AC392, AC159)
-  Prepaid Air Canada
Bistro voucher
(AC691)

Seats

AC392	24D
AC8124	5C
AC691	21A
AC159	18D

Depart

Economy - Standard

Monday
19 Sep, 2022

09:30

Calgary

Calgary Int. (YYC)
Alberta




17:16

Halifax

Halifax Stanfield Int. (YHZ)
Nova Scotia

 **4hr46**
AC392

Operated by: Air Canada | A220-300 |  Wi-Fi
Food for purchase on board

Monday
19 Sep, 2022

18:25

Halifax


Halifax Stanfield Int. (YHZ)
Nova Scotia



20:40

**St. John's,
Newfoundland**

(YYT)
Newfoundland and Labrador

 **1hr45**
AC8124

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

1

Return

Economy - Standard

Wednesday
21 Sep, 2022

18:05

**St. John's,
Newfoundland**

(YYT)

Newfoundland and Labrador



20:10

Toronto

Toronto-Pearson Int. (YYZ),

Terminal 1



3hr35

AC691

Operated by: Air Canada | 737 MAX 8

Food for purchase on board

Wednesday
21 Sep, 2022

21:30

Toronto

Toronto-Pearson Int. (YYZ),

Terminal 1



23:47

Calgary

Calgary Int. (YYC)

Alberta



4hr17

AC159

Operated by: Air Canada | A321-200 | Wi-Fi

Food for purchase on board

Purchase summary

Visa

XXXX-XXXX-XXX.

Amount paid: \$1443.99

Tax information

GST no. 10009-2287 RT0001
\$64.76

GST/HST no. 10009-2287
RT0001 \$10.59

Full details can be found in
your attached
Itinerary/Receipt.



Air transportation charges

1135.00



Travel Options

40.39



Seat selection

96.00



Taxes, fees and charges

172.60

GRAND TOTAL (Canadian dollars)

\$1443.99

AO APPROVED
NOV 02

jit

5 \$1443.99 A

\$1379.23

\$64.76

\$1443.99

Baggage allowance

REVIEWED
OCT 11 2022

1

2

Sheraton Hotel Newfoundland
115 Cavendish Square
St. John's, NL A1C 3K2
Canada
Tel: 709 726 4980 Fax: 709 726 2025



DIANE MCLEOD

Page Number : 1 Invoice Nbr : 1000114108
Guest Number : 776150
Folio ID : A
Arrive Date : 19-SEP-22 21:16
Depart Date : 21-SEP-22 10:42
No. Of Guest : 1
Room Number : 208
Marriott Bonvoy Number :

OF2922 - Office of the Information and

Copy Tax Invoice

Tax ID : 806928321RT0001

Sheraton Hotel YYTSI OCT-03-2022 13:18 SHAINÉ

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-22	22:05	3995	Bivver Dinner	29.00	
19-SEP-22	22:05	3995	HST Tax	4.35	
19-SEP-22	22:05	3995	Tip	6.00	
19-SEP-22	03:35	RT208	Room Chrg - Grp - Corporate	179.00	
19-SEP-22	03:35	RT208	HST Tax	26.85	
19-SEP-22	03:35	RT208	Tourism Levy	7.16	
20-SEP-22	03:35	RT208	Room Chrg - Grp - Corporate	179.00	
20-SEP-22	03:35	RT208	HST Tax	26.85	
20-SEP-22	03:35	RT208	Tourism Levy	7.16	
21-SEP-22	10:42	VI	Visa		-465.37

GOR meal rate

Gst 8.90

GST 5.95

** Total 465.37 -465.37
*** Balance 0.00

REVIEWED
OCT 11 2022

Subtract \$39.35 from \$465.37
\$426.02

8.95
8.95
17.90

\$408.12
\$17.90
\$426.02

Continued on the next page

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NOV 02 2022

Sheraton Hotel Newfoundland
115 Cavendish Square
St. John's, NL A1C 3K2
Canada
Tel: 709 726 4980 Fax: 709 726 2025

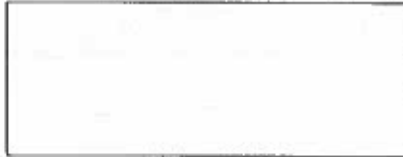


DIANE MCLEOD

OF2922 - Office of the Information and

Page Number	:	2	Invoice Nbr	:	1000114108
Guest Number	:	776150			
Folio ID	:	A			
Arrive Date	:	19-SEP-22	21:16		
Depart Date	:	21-SEP-22	10:42		
No. Of Guest	:	1			
Room Number	:	208			

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

②

-----TRANSACTION RECORD-----
CITY WIDE TAXI
9 VANGUARD COURT
ST. JOHN'S NL

Purchase

Sep 19, 2022 21:11:39
VISA *****
TID: 14015587 Entry: Tap EMV (H)
Sequence: 140 001
Auth#: 041908 Response: 01-027
Batch: 140

Amount \$ 36.00
Tip \$ 7.00

Total \$ 42.00

Tascu

A0000000031010 VISA CREDIT

Approved
Signature Not Required

car 35

Important Retain this copy for your record

Cardholder Copy

REVIEWED
OCT 11 2022

~~\$ 40.65~~
~~\$ 1.35~~

\$ 42.00

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NOV 02 2022

③

PETRO-CANADA
CALGARY
ALBERTA
T2W1E7
(403)-255-3775

GST #: 031051184
PC065572: 028950801
PAYPOINT: 028950801
TERMINAL: 028950854
INVOICE NO: 423021

2022-09-03 11:13
PUMP 4
REGULAR
40.377L AT \$1.389/L
FUEL SALES \$56.08

GST INCLUDED \$2.67
TOTAL \$56.08
ARI-GOUT OF \$56.08

TYPE: PURCHASE
ARI-GOUT OF

ODOMETER: 94617AU
TH #: 412968
SYSTRACE: 423021

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GIVE US YOUR
FEEDBACK.
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YOU COULD HAVE
EARNED 404
PETRO-POINTS. REDEEM
POINTS FOR FREE GAS
& MORE. JOIN TODAY -
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EASY. DOWNLOAD
THE PETRO-CANADA APP
TO JOIN

LOYALTY TRANSFER

Sept 2022

56.08
- 8.73 fuel tax
47.35

PETRO-CANADA
10936 119 STREET
EDMONTON
ALBERTA
T5K1H5
(780)-423-1429

Sept 20 22

GST #: 0885609321
PC416819: 028598601
PAYPOINT: 028598601
TERMINAL: 028598651
INVOICE NO: 772303

2022-09-15 17:06

PUMP 1
REGULAR
37.414L AT \$1.299/L

FUEL SALES \$ 48.60

GST INCLUDED \$2.31

TOTAL \$48.60

ARI-GOUT OF \$48.60

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 93305AU
TH #: 459705
SYSTRACE: 772303

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LOYALTY TRANS#7941

*48.60
7.92 Less fuel tax
#40.68*

PETRO-CANADA
283188 RANGE R 293
ROCKYVIEW COUNTY
ALBERTA
TOMSON
(403)-946-4923

GST #: 838442929P
PC013937: 027785001
PAYPOINT: 027785001
TERMINAL: 027785058
INVOICE NO: 026300

2022-09-25 15:24

PUMP 8
REGULAR
40.184L AT \$1.439/L

FUEL SALES \$ 57.82

GST INCLUDED \$2.75

TOTAL \$57.82

ARI-GOUT OF \$57.82

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 95480AU
TH #: 323051
SYSTRACE: 026300

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FREE GAS FOR A YEAR!
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YOU COULD HAVE
EARNED 402
PETRO-POINTS. REDEEM
POINTS FOR FREE GAS
& MORE. JOIN TODAY -
IT'S FAST, FREE AND
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TO JOIN.

LOYALTY TRANS0636681

Sept Expense

57.82
8.78 less fuel tax

49.04
