

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed April 1, 2019 - May 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 7-9	Edmonton, AB	Travelled to Edmonton for annual staff team meeting	\$ 391.92	\$ 176.75	\$ 18.05	\$ 21.65	\$ 53.33	\$ 661.70
Total			\$ 391.92	\$ 176.75	\$ 18.05	\$ 21.65	\$ 53.33	\$ 661.70

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 are claimed.

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

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 661.70</u>

ENTERPRISE RENT A CAR, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT

RENTER
STELMACK, CARA

DATE & TIME OUT
07/05/2019 01:54 PM
DATE & TIME IN
09/05/2019 01:39 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
FFAR

VEH # 1S4W
VIN#
LIC#
KM DRIVEN 621
CAR CLASS: PFAF

RATE SOURCE ACCOUNT
ABGOV - GOVERNMENT OF ALBERTA

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	07/05 - 09/05	2	DAY	\$70.00	\$140.00
REFUELING CHARGE	07/05 - 09/05				\$0.00
Subtotal:					\$140.00
Miscellaneous Charges/Refunds					
DAMAGE REIMBURSEMENT/DEDUCTIBLE					\$250.00
Taxes & Surcharges					
GOODS AND SERVICES TAX	07/05 - 09/05			5%	\$7.10
VEHICLE LICENSE FEE	07/05 - 09/05	2	DAY	\$0.96	\$1.92
RECOVERY					
Total Charges:					\$399.02

Total Estimated Amount Due

\$399.02

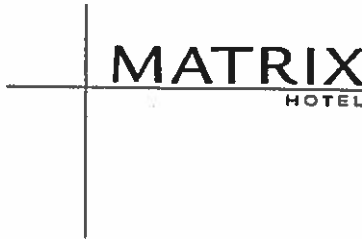
PAYMENT INFORMATION

AMOUNT PAID TYPE
\$399.02 Mastercard

CREDIT CARD NUMBER
XXXXXXXXXX PENDING

399.02 Rental cost
7.10 GST
\$391.92

Bill is high due to windshield chip.



Cara Lynn Stelmack
Canada

Room No. : 1001
Arrival : 05-08-19
Departure Date : 05-09-19
Folio No. : 7646687
Conf. No. : 52416428
P.O. No. :

Company Name:
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-08-19	Room Revenue	165.00	
05-08-19	Destination Marketing Fee	4.95	
05-08-19	Room GST	8.50	
05-08-19	Tourism Levy	6.80	
05-09-19	Mastercard XXXXXXXXXXXX		185.25
Total Charges		185.25	
Total Credits			185.25
Balance			0.00

Merchant ID
Transaction ID 7125418
Approval Code 185658
Approval Amount 185.25

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 185.25

*#185.25
8.50 Plus GST
\$176.75*

PADMANADI
 Vegetarian Restaurant
 10740-101 Street
 Edmonton, Alberta
 Phone: 780-428-8899
 www.padmanadi.com

PADMANADI
 10740 101ST T5H2S3
 EDMONTON AB
 23460790
 QB2346079002

154 SHAYLA

SALE

Check: 1959 Guests: 1
 Table: 4-1
 05/08/2019 07:02PM

05-08-2019 19:51:01
 Acct # RF
 Exp Date **/** Card Type VI
 Name: /
 A0000000031010
 VISA CREDIT

1/2 CAUFLWER BITES 4.98
 1/2 GENERAL TAO 6.97
 1/2 S-JASMINE RICE 1.25
 2/4 ROTI CANAI 4.97
 Subtotal 18.17
 G.S.T. 0.91
 Total Due \$19.08

Trace # 220014 Server 154
 Inv. # 1959
 Auth # 030407 RRN 001324014
 Sale \$19.08
 Tip \$3.43
 TOTAL \$22.51

****PLEASE PAY SERVER****
 Thank You
 GST# 830 400 255

 00 APPROVED-THANK YOU

Order Number: 1959

Retain this copy for your
 records
 Customer copy

\$22.51 meals
 .86 Tax GST

 \$21.65

TRANSACTION RECORD

WESTSIDE ESSO 37840

37416 HWY 2
RED DEER COU AB T4E 1B2

ESSO EXPRESS PAY

2019-05-09 15:02:32

TRANS #: 245926
STATION#: 00302540
GST #: R119335453

PUMP 7
EREG \$ 56.00
45.195L AT \$1.239/L

GST INCLUDED \$ 2.67
TOTAL : CAD\$ 56.00

TYPE: PURCHASE
MCARDFLEET

REFERENCE #:
66448219 0010016420C
INVOICE NO: 016370
AUTH: 170032

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

~~\$56.00~~ Gas
2.67 Less GST
\$53.33