

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

**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
June 11-14	Edmonton, AB	Attended International Association of Privacy Professionals conference (IAPP) & OIPC office meetings	\$ 312.62	\$ 465.96	\$ 44.81	\$ -	\$ 33.33	\$ 856.72
July 15-17	Edmonton, AB	Attended various meetings with the Commissioner, staff and potential Senior Information & Privacy Manager (SIPM) candidate	142.86	340.64	55.86	25.42	9.04	573.82
<b>Total</b>			<b>\$ 455.48</b>	<b>\$ 806.60</b>	<b>\$ 100.67</b>	<b>\$ 25.42</b>	<b>\$ 42.37</b>	<b>\$ 1,430.54</b>

<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, gas and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 1,430.54</u></b>

**River Cree Resort & Casino**  
**300 EAST LAPOTAC BLVD**  
**PO BOX 179**  
**ENOCH AB T7X3Y3**  
**1-780-484-2121**

Stelmach , Ms Cara Lynn

Confirmation Number: 34760226-1  
 Room Number: 8032  
 Room Type: GK  
 No. of Guests: 1

Calgary, Al

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	06/11/2019	06/14/2019	GMERF	82248

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
06/11/2019	RMCH	Room Charge	145.00
06/11/2019	DMF	Destination Marketing Fee	4.35
06/11/2019	GST	GST	7.47
06/11/2019	TL	Tourism Levy	5.97
06/12/2019	RMCH	Room Charge	145.00
06/12/2019	DMF	Destination Marketing Fee	4.35
06/12/2019	GST	GST	7.47
06/12/2019	TL	Tourism Levy	5.97
06/13/2019	RMCH	Room Charge	145.00
06/13/2019	DMF	Destination Marketing Fee	4.35
06/13/2019	GST	GST	7.47
06/13/2019	TL	Tourism Levy	5.97
06/14/2019	MAST	MasterCard *****	(488.37)
<b>TOTAL DUE:</b>			<b>0.00</b>

TERMS /

SIGNATURE / \_\_\_\_\_

DATE / \_\_\_\_\_

*# 488.37 Accommodation*  
*22.41 less GST*  
# 465.96

**RECEIPT**  
Impark Lot 02-383  
License Plate Number \_\_\_\_\_

Expiration Date/Time  
**06:00 PM**  
**JUN 12, 2019**

Purchase Date/Time: 09:39am Jun 12, 2019  
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00    Rate: \$35 - All Day To 6PM  
Total Paid: \$35.00    Pat Type: CC (Swipe)  
Ticket # \_\_\_\_\_  
S/N # \_\_\_\_\_  
Setting: Lot 383  
Mach Name: Meter 1

Auth # 114023

pat #867315638RT0006  
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT

# 35.00 - Parking  
1.67 - Total GST  
33.33

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006A  
 Officer Approval *[Signature]*  
 Aug 8/19  
 Vendor: \_\_\_\_\_  
 Payment Amount: \_\_\_\_\_

INVOICE  
 2019-07-17

OFFICE OF INFORMATION & PRIVACY (106908)  
 410, 9925 - 109th STREET  
 EDMONTON, AB T5K 2J8  
 Attn: AUDREY PARKER

Dept: \_\_\_\_\_ Program: \_\_\_\_\_  
 Project Code: \_\_\_\_\_  
 You can reach us at:  
 Red Arrow - CTO  
 Reservations: 1-800-232-1958  
 sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1976296	2019-07-04				2019-07-15	2019-07-17	-	CAROLINE

Travellers: *08/01/19*  
 Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 14:00 YYC*	4 hrs	Corporate 1	1	\$ 71.43	\$ 71.43

Assigned to: 07B  
 Departs Calgary (CALTO / CTO 205 9 Ave SE) at 14:00 on 2019-07-15.  
 Arrives Edmonton (EDMTO / ETO 10014 104 St) at 18:00 on 2019-07-15.

EDMCAL 14:00 YYC*	4 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43
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Assigned to: 05A  
 Departs Edmonton (EDMTO / ETO 10014 104 St) at 14:00 on 2019-07-17.  
 Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 18:05 on 2019-07-17.

Remaining Payments:

INSTALLMENT	AMOUNT	DATE DUE
Full Payment	\$ 142.86	2019-07-04

BASE PRICE:	\$ 142.86
DISCOUNTS:	\$ 0.00
SERVICE CHARGES:	\$ 0.00
INVOICE TOTAL:	\$ 142.86
PAYMENTS RECEIVED:	\$ 0.00
BALANCE DUE:	\$ 142.86

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE  
 TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M. departures (prior to time of originating departure point), 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.  
 Thank you for booking with Red Arrow Motorcoach. We appreciate your business!  
 Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#142

SALE

MID: 1189233  
TEL: 1189233 REF#: 00000002  
Invoice # 075 SEQ: 075001001002  
DATE: 19 13:41:43  
AFPR CODE: 015398  
MASTERCARD  
\*\*\*\*\*

AMOUNT	\$8.40
TIP	\$1.00
TOTAL	\$9.40

00 - APPROVED - 001

MasterCard  
AID: A000000000J\*  
TVR: 00 00 00 00  
TSI: E8 00

THANK YOU

CUSTOMER COPY

#9.40 Taxi  
- 36 Jedd 9.34  
9.04