

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 <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	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
<b>Total</b>			<b>\$ 391.92</b>	<b>\$ 176.75</b>	<b>\$ 18.05</b>	<b>\$ 21.65</b>	<b>\$ 53.33</b>	<b>\$ 661.70</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>Total Expenses</b>				<b><u>\$ 661.70</u></b>

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
<b>Subtotal:</b>					<b>\$140.00</b>
<b>Miscellaneous Charges/Refunds</b>					
<b>DAMAGE REIMBURSEMENT/DEDUCTIBLE</b>					<b>\$250.00</b>
<b>Taxes &amp; Surcharges</b>					
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					
<b>Total Charges:</b>					<b>\$399.02</b>

Total Estimated Amount Due

**\$399.02**

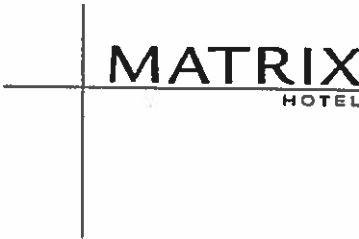
PAYMENT INFORMATION

AMOUNT PAID TYPE  
\$399.02 Mastercard

CREDIT CARD NUMBER  
XXXXXXXXXX PENDING

399.02 Rental cost  
7.10 GST  
399.02  
\$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
<b>Total Charges</b>		185.25	
<b>Total Credits</b>			185.25
<b>Balance</b>			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*



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

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: 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 - Less 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  
 Central 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 oginating 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 Feb 9 34  
9.04

Office of the Information and Privacy Commissioner of Alberta  
 Cara-Lynn Stelmack, Director- Mediation & Investigation  
 Expenses Processed October 1, 2019 - November 30, 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
Oct 21-22	Edmonton, AB	Attended staff meeting, met with the Commissioner & staff onboarding training for FOIP	\$ 142.86	\$ 146.75	\$ 44.86	\$ 17.98	\$ 9.52	\$ 361.97
<b>Total</b>			<b>\$ 142.86</b>	<b>\$ 146.75</b>	<b>\$ 44.86</b>	<b>\$ 17.98</b>	<b>\$ 9.52</b>	<b>\$ 361.97</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>\$ 361.97</u></b>



Cara-Lynn Stelmack

From: Red Arrow Reservations <itinerary@redarrow.ca>  
Sent: October 21, 2019 6:01 AM  
To: Cara-Lynn Stelmack  
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT



2019-10-21

You can reach us at:

Red Arrow - CNS  
Central Reservations: 1-800-232-1958  
sales@redarrow.ca

CARA LYNN STELMACK  
70 SCENIC RIDGE WAY  
CALGARY, AB T3L 2G8

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2028772	2019-10-21				2019-10-21	2019-10-22	-	DAWN

Travellers:

STELMACK/CARA LYNN

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
Parking Per Day	2 days	Per Day Parking	1	\$ 9.52	\$ 10.00

2019-10-21 until 2019-10-22 (2 days)

DATE	GUEST	REFERENCE	AMOUNT
2019-10-21	customer: CARA LYNN STELMACK	MasterCard *****	\$ 10.00

Payments Received

Base Price: \$ 9.52  
 Discounts: \$ 0.00  
 Service Charges: \$ 0.00  
 GST: \$ 0.48  
 Invoice Total: \$ 10.00  
 Payments Received: \$ 10.00

Handwritten notes:  
 \$10.00  
 10.00  
 9.52  
 Parking fees GST

**Bonnie Irwin**

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** October 9, 2019 8:37 AM  
**To:** Bonnie Irwin  
**Subject:** Red Arrow Itinerary/Receipt

*paid Direct*



**ITINERARY/RECEIPT**

2019-10-09

*You can reach us at:*

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

Red Arrow - CTO  
Central Reservations: 1-800-  
232-1958  
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2022647	2019-10-09				2019-10-21	2019-10-22	-	DANIELLE

*Travellers:*

Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>CEEXP 06:00.</b> Assigned to: 05A Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 06:15 on 2019-10-21. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-10-21. (3 hrs 5 mins)	3 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43
<b>EDMCAL 14:00 YYC*</b> Assigned to: 03A Departs Edmonton (EDMTO / ETO 10014 104 St) at 14:00 on 2019-10-22. Arrives Calgary (CGYNORTH / CNS	3 hrs 50 mins	Corporate 1	1	\$ 71.43	\$ 71.43

304 35 Ave NE) at 17:50 on 2019-10-22.  
(3 hrs 50 mins)

**Base Price:** \$ 142.86  
**Discounts:** \$ 0.00  
**Service Charges:** \$ 0.00  
**Invoice Total:** \$ 142.86  
**Payments Received:** \$ 0.00  
**Balance Due:** \$ 142.86

*Remaining Payments*

INSTALLMENT	AMOUNT	DATE DUE
Full Payment	\$ 142.86	2019-10-09

**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 13 - January 3 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable. Effective November 1, 2019: Failure to show up or missing your departure will result in forfeit of full fare. \*\*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](http://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



Office of the Information and Privacy Commissioner of Alberta  
 Cara-Lynn Stelmack, Director- Mediation & Investigation  
 Expenses Processed December 1, 2019 - January 31, 2020

**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
Feb 4-9	Victoria, BC	Attended Reboot conference	\$ 423.65	\$ 534.75	\$ 97.86	\$ -	\$ 84.13	\$ 1,140.39
<b>Total</b>			<b>\$ 423.65</b>	<b>\$ 534.75</b>	<b>\$ 97.86</b>	<b>\$ -</b>	<b>\$ 84.13</b>	<b>\$ 1,140.39</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>\$ 1,140.39</u></b>

YYC to YYJ, YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YYJ141.95WS YYC150.45CAD292.40END
Fare	CAD 292.40
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.13 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 407.03

## Other Charges

SEAT ASSIGNMENT # 8381505177545 (YYC-YYJ / QTY 1, YYJ-YYC / QTY 1)	CAD 36.00
Taxes	CAD 1.80
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 37.80
Total Fare and Other Charges	CAD 444.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

~~\$444.83~~ Airfare  
21.18 Less GST  
\$423.65

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of



## eTicket Receipt

Prepared For  
STELMACK/CARALYNN MS

RESERVATION CODE	LWXVIR
ISSUE DATE	12Dec19
TICKET NUMBER	8382153774694
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWXX64

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Feb20	WESTJET WS 227	CALGARY INTL AB, CANADA  Time 16:10	VICTORIA BC, CANADA  Time 16:44	Cabin ECONOMY Seat Number 13A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBVF4ELG Not Valid Before 04FEB20 Not Valid After 04FEB20
09Feb20	WESTJET WS 196	VICTORIA BC, CANADA  Time 13:15	CALGARY INTL AB, CANADA  Time 15:39	Cabin ECONOMY Seat Number 14B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBVD0ELG Not Valid Before 09FEB20 Not Valid After 09FEB20

## Allowances

### Baggage Allowance

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YYC to YYJ, YYJ to YYC - 1 Piece (WS - WESTJET)

### Carry On Charges



21 Government Street  
 Kelowna, BC V8W 1W5  
 250 384 8111 F 250 381 4334  
 S.T./H.S.T. Registration # 84193-3179

Room : 504  
 Folio # : 1013107  
 Cashier # : 4724  
 Page # : 1 of 2

Group Name : Privacy & Security Conference Gov 201

teboot Communications Ltd.  
 18 Cara-Lynn Steinhack  
 460, 801-6 Avenue SW  
 Calgary AB  
 T2P3W2 Canada

Reference No : 02/04/20  
 Arrival : 02/09/20  
 Departure : 02/09/20

Date	Description	Additional Information	Charges	Credits
02/04/20	Room Charge		159.00	
02/04/20	Destination Marketing Fee 1% P		1.59	
02/04/20	Hotel Room Tax		17.66	
02/04/20	Room GST		8.03	
02/05/20	Room Charge		159.00	
02/05/20	Destination Marketing Fee 1% P		1.59	
02/05/20	Hotel Room Tax		17.66	
02/05/20	Room GST		8.03	
02/06/20	Room Charge		159.00	
02/06/20	Destination Marketing Fee 1% P		1.59	
02/06/20	Hotel Room Tax		17.66	
02/06/20	Room GST		8.03	
02/07/20	Room Charge		159.00	
02/07/20	Destination Marketing Fee 1% P		1.59	
02/07/20	Hotel Room Tax		17.66	
02/07/20	Room GST		8.03	
02/08/20	Room Charge		159.00	
02/08/20	Destination Marketing Fee 1% P		1.59	
02/08/20	Hotel Room Tax		17.66	
02/08/20	Room GST		8.03	

XXXXXXXXXXXXXXXXXXXX0673 XXXXX

To provide feedback about your stay please contact Indu Bhat, General Manager, at Indu.Bhat@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit www.everyones2ndofficial.com.

Information or reservations, visit us at  
 www.fairmont.com or call Fairmont Hotels & Resorts from  
 the States or Canada 1 800 441 3414

Thank you for choosing to stay with Fairmont Hotels & Resorts

PERSONAL NOT CLAIMED  
 RESORT NOT CLAIMING  
 HOTEL  
 \$558.84 ✓  
 24.09  
 \$534.75

Figure final pay only for the 2014 tax year. Subject to the hotel's privacy policy, the hotel may disclose information to its affiliates and other companies for the purpose of providing services to the hotel. The hotel is not responsible for the accuracy of the information provided. The hotel is not responsible for the accuracy of the information provided. The hotel is not responsible for the accuracy of the information provided.

# 17:00 - DEPARTURE TO VICTORIA - E1

1 (AD)



YYJ Airport Shuttle

Confirmation Number: 75101  
 Purchaser Name: Stelmack, Cara-Lynn  
 Activity Name: 17:00 - Departure to Victoria - E1  
 Valid Date: Feb 04, 2020  
 Activity Time: 17:00  
 Pick Up Time: 17:00  
 Pickup Location: Airport - Victoria International (YYJ)  
 Dropoff Location: Fairmont Empress



## TRAVEL PROTECTION @ 1.00



YYJ Airport Shuttle

Confirmation Number: 75101  
 Purchaser Name: Stelmack, Cara-Lynn  
 Product Name: Travel Protection @ 1.00  
 Valid Date: Feb 04, 2020  
 Pick Up Time:

75101 P30



## Purchase Receipt

Confirmation Number: 75101  
 Guest Name: Stelmack, Cara-Lynn  
 Date of Purchase: 2020-02-03 11:04:55  
 Purchase Amount: \$20.70

- THIS RECEIPT IS NOT A VALID TICKET
- THIS IS A RECEIPT FOR SERVICE PURCHASED

*Handwritten:*  
 $19.71 + 64.42 = 84.13$   
 $\quad \quad \quad .99$   


---

 $20.70$



YELLOW CAB #58  
817 FISGARD ST VIKING  
VICTORIA BC  
23780031  
6H2378003101

|||| PURCHASE ||||  
02-09-2020 12:20:33  
Acct # ..... C  
Card Type VI  
A0000000031010 VISA CREDIT

Operator: 058  
Trace # 312  
Inv. # 058  
Auth # 010170 RRI 001056009

Purchase \$60.00  
Tip \$7.00  
Total \$67.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Tabix \$67.00  
Sales Est \$2.58  

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\$64.42

64.42  

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19.71  

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84.13