

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed January 1, 2014 - January 31, 2014

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Jan 21 - 23	Edmonton, AB	To conduct OIPC Business	\$ 140.96	\$ 297.80	\$ 79.14	\$ 48.13	\$ 566.03
Total			\$ 140.96	\$ 297.80	\$ 79.14	\$ 48.13	\$ 566.03

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 566.03</u>

Cara-Lynn Stelmack

From: Reservations <itinerary@redarrow.ca>
Sent: Tuesday, January 07, 2014 2:59 PM
To: Cara-Lynn Stelmack
Subject: Invoice

Invoice

Date: 2014-01-07



Bill To:

You can reach us at

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1177006	2014-01-07		-	-	2014-01-21	2014-01-23	-	Website User

Travellers:

stelmack/cara-lynn

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 16:30	Departs Calgary (CGYNORTH / CALGARY NORTH) 2014-01-21 at 16:45 Assigned to: 08A Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-01-21 at 19:50	3 hrs 5 mins	Adult	1	70.48	74.00
EDMCAL 14:00	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-01-23 at 14:00 Assigned to: 05A Arrives Calgary (CGYNORTH / CALGARY NORTH) 2014-01-23 at 17:45	3 hrs 45 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2014-01-07	Website User	MasterCard *****	148.00 CAD

\$ 140.96
 7.04

 \$ 148.00

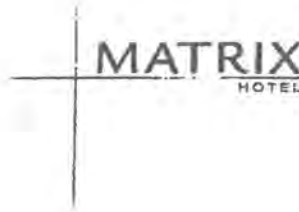
Base Price: 140.96 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 GST: 7.04 CAD
 Invoice Total: 148.00 CAD
 Received: 148.00 CAD
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

Red Arrow reserves the right to conduct baggage checks at any time.
 When travelling with Red Arrow you may be asked for ID at any time. *****
 GST# BN139981476

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR STATEMENT. THANK YOU.

IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or cancel for a full refund - we require 3 hours notice prior to P.M. departures and a half hour notice prior to A.M. departures. Wheelchair reservations & cancellation to travel bookings during our Christmas Blackout period (December 13, 2013 to January 6, 2014) require 24 hours notice. Failure to provide proper notice of time change or cancellation, and/or failure to arrive on time for departure will result in forfeiture of funds paid and the



N/A Cara Stelmack
 2460-801 6Th Ave Sw
 Calgary AB T2P 3W2
 Canada

Room Number: 0510
 Arrival Date: 01-21-14
 Departure Date: 01-23-14
 Page No: 1 of 1
 Confirmation No 11952838

INFORMATION INVOICE

Folio No:

01-23-14

Date	Description	Charges	Credits
01-21-14	Room Revenue	139.00	
01-21-14	Destination Marketing Fee - 3%	4.17	
01-21-14	Tourism Levy - 4%	5.73	
01-21-14	Room GST - 5%	7.16	
01-22-14	Room Revenue	139.00	
01-22-14	Destination Marketing Fee - 3%	4.17	
01-22-14	Tourism Levy - 4%	5.73	
01-22-14	Room GST - 5%	7.16	
01-23-14	Mastercard XXXXXXXXXXXX XX/XX		312.12
Total		312.12	312.12
Balance		0.00	

$$\begin{array}{r}
 \$297.80 \\
 + 14.32 \\
 \hline
 312.12
 \end{array}$$

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-8999

Taxi Service
TYPE: MasterCard
CARD: *****
EXP : xx/xx
DATA: SWIPED
TerminalID: 000014724CAD
Transaction Reference
Number : MWEMBOXG80123
DATE: 2014/01/23 18:03:02
AUTH: 06285S
IFID: 10088760
DRV : 6816
VEH : 1075
GST : 858542798
Meter Start Time:
17:38:00
Meter Stop Time:
18:01:53
Distance: 16.3 Km

FARE 1:	\$ 30.00
FLAT :	\$ 0.00
TAX :	\$ 1.50
TOTAL FARE:	\$ 31.50
PAYMENT AMOUNT:	\$ 31.50
TIP:	\$ 4.00

TOTAL PAYMENT: \$ 35.50
Purchase Auth Complete
Cardholder Copy

#34.13
\$ 1.37

\$35.50