

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed August 1, 2015 - September 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
Sept 15-16	Edmonton, AB	Trip to Edmonton for Meeting	\$ 139.04	\$ 148.80	\$ 50.57	\$ -	\$ 7.00	\$ 345.41
Total			\$ 139.04	\$ 148.80	\$ 50.57	\$ -	\$ 7.00	\$ 345.41

¹ Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

² "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		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 345.41</u>

For credit card ☺

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]

Sent: September 14, 2015 9:41 AM

To: Cara-Lynn Stelmack

Subject: Invoice



Invoice

Date: 2015-09-14

Bill To:

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, ABT5K 2J8

You can reach us at:

Order#	Ordered	Customer	P O	Group Name	Departing	Returning	Sales Rep	Sales Agent
1441985	2015-09-14		-	-	2015-09-15	2015-09-16	-	Website User

Travellers:

Stelmack/Cara

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00 Assigned to: 12A	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-09-15 at 08:15 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-09-15 at 11:50	3 hrs 35 mins	Corporate 1	1	69.52	69.52
ECEXP 16:30 Assigned to: 05B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-09-16 at 16:30 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-09-16 at 19:35	3 hrs 5 mins	Corporate 1	1	69.52	69.52

Payments Received:

Date	From	Reference	Amount
2015-09-	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard **	139.04 CAD

Base Price: 139.04 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 Invoice Total: 139.04 CAD
 Received: 139.04 CAD
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

~~139.04~~



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09-16-15

Cara Stelmack Suite 2460 801 6th Ave Sw Calgary Ab Calgary AB T2P 3W Canada	Folio No. :	204910	Room No. :	620
	A/R Number :		Arrival :	09-15-15
	Group Code :		Departure :	09-16-15
	Company :	Province of Alberta	Conf. No. :	66741506
	Membership No. :		Rate Code :	IPHQS
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-15-15	*Room	139.00	
09-15-15	Trsm Levy Tax	5.56	
09-15-15	Municipal DMF	4.17	
09-15-15	Municipal DMF GST	0.21	
09-15-15	Municipal DMF Tourism Levy	0.17	
09-16-15	MasterCard XXXXX:		149.11
Total		149.11	149.11
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$ 148.90
 .21 GST

 \$ 149.11
 =

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #896724515
 www.hiexdowntown.com