

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed June 1, 2017 - July 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jun 14-16	Edmonton, AB	To attend Access and Privacy Conference	\$ 184.27	\$ 297.80	\$ 31.45	\$ -	\$ 52.42	\$ 565.94
Total			\$ 184.27	\$ 297.80	\$ 31.45	\$ -	\$ 52.42	\$ 565.94

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 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>\$ 565.94</u>

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

RENTAL AGREEMENT REF#
90178 84PXZX

RENTER
STELMACK, CARA

SUMMARY OF CHARGES

ADDITIONAL DRIVER
BRENTON, CEARA

DATE & TIME OUT
14/06/2017 09:13 AM
DATE & TIME IN
16/06/2017 05:45 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
FCAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	14/06 - 16/06	3	DAY	\$44.95	\$134.85
ADDITIONAL DRIVER FEE	14/06 - 16/06			WAIVED	
REFUELING CHARGE	14/06 - 16/06				\$0.00
Subtotal:					\$134.85
Taxes & Surcharges					
GOODS AND SERVICES TAX	14/06 - 16/06			5%	\$6.83
VEHICLE LICENSE FEE	14/06 - 16/06	3	DAY	\$0.60	\$1.80
RECOVERY					
Total Charges:					\$143.48

Total Estimated Amount Due \$143.48

PAYMENT INFORMATION

VEH #1 2017 JEEP GCHE LTR4	AMOUNT PAID	TYPE	CREDIT CARD NUMBER
VIN# 1C4RJFBG4HC615615	\$143.48	Mastercard	XXXXXXXXXX) 'ENDING
LIC# L75396			
KM DRIVEN 550			
CAR CLASS: SFAR			

$$\begin{array}{r}
 \$143.48 \\
 \underline{6.83} \\
 \$136.65 \\
 \underline{47.62} \\
 184.27
 \end{array}$$
 Car rental
 less GST
 cancellation fee charge

GUEST FOLIO

Edmonton Marriott at River Cree • 300 East Lapotac Blvd, Enoch, Alberta T7X 3Y3 Canada • 780.484.2121 • Marriott.com/YEGMC



5028 STELMACK/CARALYNN 139.00 06/16/17 07:37 7545
 Room Name Rate Depart Time ACCT#
 GD 06/14/17 21:48
 Type Arrive Time

CALGARY AB MCXXXXXXXXXXXX; RWD#:

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			06/14	TR ROOM	5028, 1 139.00		
			06/14	GST	5028, 1 7.16		
			06/14	TRSMLEVY	5028, 1 5.73	A	
			06/14	DMF FEE	5028, 1 4.17	B	
			06/15	TR ROOM	5028, 1 139.00	C	
			06/15	GST	5028, 1 7.16		
			06/15	TRSMLEVY	5028, 1 5.73	A	
			06/15	DMF FEE	5028, 1 4.17	B	
			06/16	CCARD-MC		C	
PAYMENT RECEIVED BY: MASTERCARD						312.12	
						XXXXXXXXXXXX	

----- SUMMARY TAXES & FEES ----- .00

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM GST	.00	14.32
B TOURISM LEVY	.00	11.46
C 3% DMF FEE	.00	8.34
D 5% GST TAX	.00	.00
E 5% GST TAX	.00	.00
F 5% GST TAX-30	.00	.00
G 5% GST TAX-70	.00	.00
H 5% GST TAX-10	.00	.00
I 5% GST INCLUSIVE TAX	.00	.00
J WFB TAX	.00	.00
K TOURISM LEVY	.00	.00
NET CHARGES	278.00	
TAX	34.12	
CREDITS	312.12	
FOLIO		.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 CLSTELMACK@OIPC.AB.CA
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

312.12 Expense
 14.32 less GST

 297.80

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

0210-420-550-1

Wendy's Restaurant #00015375
Bldg #2 Bldg #1
433-11-5400
HST# 331-2332304

FREE OFFER ON EACH!
Wendy's Restaurant #00015375
Bldg #2 Bldg #1
433-11-5400
HST# 331-2332304

KARA

Host: Lydia 06/14/2017
KARA 11:47 AM
2017
Order Type: DINE IN

PAIR 2
Taco Salad Hall
Sour Cream
Sr Crm & Chive Potatoes
SM Water
Total Items: 6.99

AD APPROVED
JUL 27 2017

GST 5% Tax 0.35

DINE IN Total 7.34
Canadian Dollar 7.34
American Dollar 6.38

Visa #XXXXXXXXX
Auth:003983 \$7.34

Order# 3714432
Call Number# 395
Station# POS3
Date: 6/16/17, 4:06 PM

Small Fresh Fry \$4.00
Gravy \$1.50
Shake \$4.95
Maple Walnut
Subtotal: \$10.45
Total Tax: \$0.52
Total: \$10.97

AD APPROVED
JUL 27 2017

Customer Paid Cash

Food 7.34
GST .35

6.38

Food 10.97
GST .52

10.45

298391 COSTCO #1172
7259 Winterburn RD
W. Edmonton
T5T4K2

parking 3.00
less GST .14
2.86

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3004 Zone: 3010

Plate: L75396

99 AVE From 108 ST to 109 ST North Side

Valid through:

WEDNESDAY 14 JUN 17

5:14 PM

Amount Paid: \$3.00 (GST incl.)

Start Time: 6/14/2017 4:23 PM

Trn: 94508aa992eadd8

Auth No: 182350

Receipt No: 3678

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PUMP: 15
GRADE: Unleaded
L: 52.418
\$/L: \$ 0.859
FUEL SALE: \$ 45.03

CARD NUMBER:

DATE: 06/16/2017
TIME: 07:50
REFERENCE:

----- C
AUTH#: 094821
TRANSACTION#: 32063

MasterCard

E800

GST INCLUDED = \$ 2.14
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3004 Zone: 3010

Plate: L75396

99 AVE From 108 ST to 109 ST North Side

Valid through:

WEDNESDAY 14 JUN 17

4:19 PM

Amount Paid: \$7.00 (GST incl.)

Start Time: 6/14/2017 2:19 PM

Trn: 52809a82b8915064

Auth No: 161935

Receipt No: 3676

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Parking 7.00
less GST .33
6.67

Gas 45.03
less GST 2.14
42.89