

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed October 1, 2017 - November 30, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 19-20	Edmonton, AB	Travelled to Edmonton for Schools FOIP Network meeting	\$ 139.04	\$ 148.90	\$ 48.86	\$ -	\$ -	\$ 336.80
Oct 20	Edmonton, AB	Taxi-attended school FOIP Coordinator's meeting					38.10	38.10
Nov 11	Edmonton, AB	Taxi-attended course at the University of Alberta					15.38	15.38
Total			\$ 139.04	\$ 148.90	\$ 48.86	\$ -	\$ 38.10	\$ 374.90

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				\$ 374.90

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

You can reach u

Corporate S

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGEN'
1712090	2017-10-11				2017-10-19	2017-10-20	-	Websi User

Travellers.

Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILL
CALEDM 08:00 Assigned to: 06A Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 08:15 on 2017-10-19. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 11:50 on 2017-10-19. (3 hrs 35 mins)	3 hrs 35 mins	Corporate 1	1	\$ 69.52	\$ 69

EDMCAL 14:00 YYC Assigned to: 09A Departs Edmonton (EDMTO / ETO 10014 104 St) at 14:00 on 2017-10-20. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 17:50 on 2017-10-20. (3 hrs 50 mins)	3 hrs 50 mins	Corporate 1	1	\$ 69.52	\$ 69
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To Edmonton for meetings

139.04

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-10-11	OFFICE OF INFORMATION & PRIVACY Stelmack	MasterCard *****	\$ 139.04

Base Price: \$ 139.0
 Discounts: \$ 0.0
 Service Charges: \$ 0.0
 Invoice Total: \$ 139.0



10-20-17

Cara-Lynn Steimack 9925 109 St Nw Suite 410 Edmonton AB T5K 2J8 Canada	Folio No. :		Room No. :	305
	A/R Number :		Arrival :	10-19-17
	Group Code :		Departure :	10-20-17
	Company :	Government Alberta	Conf. No. :	68000953
	Membership No. :	PC	Rate Code :	IPHQS
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-19-17	*Accommodation	139.00	
10-19-17	Marketing Fee	4.17	
10-19-17	AB Tourism Levy	5.73	
10-20-17	MasterCard XXXXXXXX		148.90

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	148.90	148.90
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.

Handwritten signature: #148 2/20

To Edmonton for meeting

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 GST #878578491 RT0002
www.hiexdowntown.com

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/11/26
TIME 0527 19:44:24
INVOICE # 925191
RECEIPT NUMBER
C85052585-001-001-299-0

PURCHASE
AMOUNT \$13.80
TIP \$2.20
TOTAL

\$16.00

MasterCard
A#00000041010
D#7FB60B32631256
0210008000-E800
421D6AC46BFF??

APPROVED

AUTH# 214424 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

#16.00
- .62 Less GST

15.38

*To attend course @
the U of A.*

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943641	
ACCT. ID	DIV. ID 999602
CLIENT DATA	NOTE
FROM	TO
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	Y	M	M	D	D
TIME	H	H	M	M	AM	PM
FARE						
GRATUITY						
TOTAL						



1-003394-364115

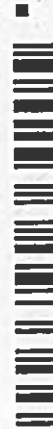
Original Signed by Employee
CUSTOMER'S SIGNATURE

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943642	
ACCT. ID 999602	DIV. ID
CLIENT DATA	NOTE
FROM	TO
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	Y	M	M	D	D
TIME	H	H	M	M	AM	PM
FARE						
GRATUITY						
TOTAL						



1-003394-364207

X Original Signed by Employee

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

H 40.00
 1.90 less GST
 38.10