

Office of the Information and Privacy Commissioner of Alberta  
 Cara-Lynn Stelmack, Director- Mediation & Investigation  
 Expenses Processed June 1, 2018 - July 31, 2018

**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 25	Edmonton, AB	Meeting with Justice and Solicitor General (JSG)	\$ -	\$ -	\$ -	\$ -	\$ 9.14	\$ 9.14
June 25-28	Edmonton, AB	Attended Access and Privacy Conference			\$ 44.81			44.81
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 44.81</b>	<b>\$ -</b>	<b>\$ 9.14</b>	<b>\$ 53.95</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 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>\$ 53.95</u></b>

**YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X**  
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661200	
ACCT. ID	DIV ID
CLIENT DATA	NOTE
FROM	
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	Y	M	M	D	D
	1	8	0	6	2	9
TIME	H	H	M	M	AM	PM
FARE			9	.	6	0
GRATUITY				.		
TOTAL			9	.	6	0



1-003366-120077

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES  
 X Original Signed by Employee  
 CUSTOMER'S SIGNATURE

# 9.60 Taxi  
 146 less GST  
            
 # 9.14