

Office of the Information and Privacy Commissioner of Alberta  
 Cara-Lynn Stelmack, Director- Mediation & Investigation  
 Expenses Processed October 1, 2018 - November 30, 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
Oct 9-12	Edmonton, AB	Attended interviews and Alberta Health Services meeting	\$ -	\$ 530.25	\$ -	\$ 41.40	\$ 28.98	\$ 600.63
<b>Total</b>			<b>\$ -</b>	<b>\$ 530.25</b>	<b>\$ -</b>	<b>\$ 41.40</b>	<b>\$ 28.98</b>	<b>\$ 600.63</b>

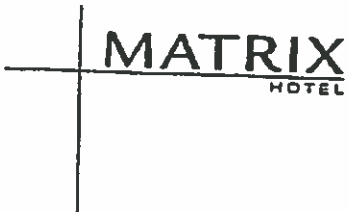
<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<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, gas 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>\$ 600.63</u></b>



Cara-lynn Stelmack  
 Suite 2460 801 6th Ave Sw  
 Calgary AB t2p3w2  
 Canada

Room No. : 0808  
 Arrival : 10-09-18  
 Departure Date : 10-12-18  
 Folio No. : 4066274

Company Name:  
 Group Name:

Conf. No. :  
 P.O. No. :

INVOICE

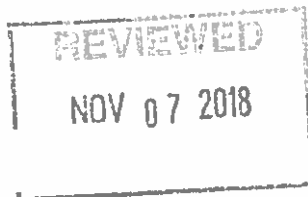
Date	Description	Charges	Credits
10-09-18	Room Revenue		
10-09-18	Destination Marketing Fee	165.00	
10-09-18	Room GST	4.95	
10-09-18	Tourism Levy	8.50 - GST	
10-10-18	Mz. Lounge - Dinner	6.80	
	Room# 0808 : CHECK# 701	72 21.74	
10-10-18	Room Revenue		
10-10-18	Destination Marketing Fee	165.00	
10-10-18	Room GST	4.95	
10-10-18	Tourism Levy	8.50 - GST	
10-11-18	Mz. Lounge - Dinner	6.80	
	Room# 0808 : CHECK# 856	72 21.74	
10-11-18	Room Revenue		
10-11-18	Destination Marketing Fee	165.00	
10-11-18	Room GST	4.95	
10-11-18	Tourism Levy	8.50 - GST	
10-11-18	Mastercard	6.80	

599.23

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Total Charges	599.23	
Total Credits		599.23
Balance		0.00

#555.75  
 #25.50 Less GST  
 #530.25  
 #43.48  
 #2.08 Less GST  
 #41.40



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PCard Holder Initial: \_\_\_\_\_

PCard Run Date: Oct 30/18

EO: \_\_\_\_\_ AO: \_\_\_\_\_

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CALGARYUNTEDCABS-1280  
#8 5060 10TH ST NET2E.17  
CALGARY AB  
2704145  
QW270414501

SALE

10-09-2018 15.58 20  
Exp. Date Card type  
Name  
AG000000031010  
VISA CREDIT

Trace # 490006  
Inv # 976  
Auth # 046201 RRN 001050005

Sale \$6.30  
Tip \$2.00

TOTAL \$8.30

#8.30 Taxi  
\$0.32 bus 9st  
#7.98

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