

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed February 1, 2019 - March 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 5-10/19	Victoria, BC	Attended Reboot Privacy and Security Conference	\$ 342.51	\$ 534.75	\$ 50.20	\$ 37.29	\$ 199.92	\$ 1,164.67
Total			\$ 342.51	\$ 534.75	\$ 50.20	\$ 37.29	\$ 199.92	\$ 1,164.67

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where 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, gas 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>\$ 1,164.67</u>

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Search

Flights

Guests

Seats

Extras

Payment

Confirmation

Booking complete. We've sent a copy of your itinerary to:

Reservation code

KKOOBB

Flights

Calgary, AB (YYC) to Victoria, BC (YYJ)
Round trip 1 guest
Tue., Feb. 5 to Sun., Feb. 10

297.41 CAD

REVIEWED
MAR 06 2019
- V16224

Seats

WS 0227 Calgary to Victoria
1 seat (10E)
WS 0220 Victoria to Calgary
1 seat (10E)

58.80 CAD

Payment

Payment card

Airfare 356.21
less GST 13.70

\$ 342.51

356.21 CAD
MasterCard ending in *4058

Total: 356.21 CAD



THE *Fairmont*
EMPRESS

721 Government Street
Victoria, BC V8W 1W5
T 250 384 8111 F 250 381 4334
G.S.T. / H.S.T. Registration # 84193-3179

Room : 516
Folio # :
Cashier # : 2133
Page # : 1 of 2
Group Name : Privacy & Security Conference Gov 201

Reboot Communications Ltd.
Ms Cara Stelmack
2460, 801 6th Ave SW
Calgary AB
T2P3W2 Canada

Reference No.
Arrival : 02/05/19
Departure : 02/10/19

Date	Description	Additional Information	Charges	Credits
02/05/19	In Room Dining	Room# 516 : CHECK# 327699	39.06	
02/05/19	Room Charge		159.00	
02/05/19	Destination Marketing Fee		1.59	
02/05/19	Hotel Room Tax		17.66	
02/05/19	Room GST		8.03	
02/06/19	Room Charge		159.00	
02/06/19	Destination Marketing Fee		1.59	
02/06/19	Hotel Room Tax		17.66	
02/06/19	Room GST		8.03	
02/07/19	In Room Dining			
02/07/19	Room Charge		159.00	PERSONAL NOT EXPENSED
02/07/19	Destination Marketing Fee		1.59	
02/07/19	Hotel Room Tax		17.66	
02/07/19	Room GST		8.03	

\$597.90

Hotel \$558.84
less GST 24.09
\$534.75

meals \$39.06
less GST 1.86
\$37.20

MAR 06 2019

16224

2)

REVIEWED
MAR 05 2019

Booking Details

RE
MAR 05 2019

For Cara-Lynn Stelmack (clstelmack@oipc.ab.ca) PCard Holder Initials

PCard Run Date: ~~Feb 28, 2019~~ March 4, 2019

EO: ~~AO~~ **AO APPROVED**
MAR 28 2019

Error! Filename not specified. 17:45 - Departure to Victoria - FL2 - Feb 05 2019 - 17:45
1 (Adults)

Booked By: YYJ Airport Shuttle -- Internet User

Pick up: Airport - Victoria International (YYJ) - 17:45

Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.

Drop off: Fairmont Empress- 18:30

Stop is located on the loop outside the main entrance to the hotel. (721 Government Street).

1 (AD) @ \$20.95
SUBTOTAL = \$20.95
\$20.95

Actual arrival time at chosen Drop Off Location may vary depending on traffic and which other locations passengers on the departure are disembarking at.

Please be ready at 17:45. Our staff will arrive at 17:45 for your pickup.

Subtotal:	\$20.95
Discount(s):	(\$-4.19)
Net Sale:	\$16.76
Fuel Surcharge:	\$0.95
5% GST:	\$0.89
Total:	\$18.60

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:00-19:00 PST,

2 182.21 + 17.71 = \$199.92



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 632 952
MERCHANT ID: CC000054
VEHICLE ID: 1123
DRIVER ID: 9552
GST ACCOUNT: B38457935
TRIP NUMBER: 19018942
PASSENGERS: 1

DATE: 02-10-2019
START: 13:57
DISTANCE: 303.100
END: 14:24
RATE: 1

FARE AMOUNT: \$ 52.13

TAX AMOUNT: \$ 2.61
TIP AMOUNT: \$ 7.03

TOTAL : \$ 61.80

VISA SALE :

APPROVAL NUMBER: 01E563

PASSENGER COPY

1-800-461-1111
1-403-213-9199
WWW.CHECKERGROUP.COM



REVIEW

MAR 06 2019

V16224

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240035

**** PURCHASE ****

02-10-2019 06:51:26

Acct # ***** RF

Exp Date **/** Card type VI

Name:

A0000000031010 VISA CREDIT

Operator: 35

Trace # 6977

Inv. # 388

Auth # 037771

RRN 00179

MAR 06 2019

V16224

Purchase \$56.60

Tip \$5.00

Total \$61.60

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Taxi 61.80
Less GST 2.38
\$ 59.42

Taxi 61.60
Less GST 2.37
\$ 59.23

ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver
alliedblack.com

Driver 6428 Date Feb 10, 19
Car # 1028 Amount \$66.10
GST Included # 1

Taxi \$66.10
2.54
\$ 63.56

59.42
63.56
59.23
\$ 182.21 + 17.71 = 199.92

F

FAIRMONT EMPRESS

721 Government St.
Victoria, BC
Tel: (250) 384-8111

02 - In Room Dining

Server: Diane B Date: 2019-02-05
Check: 327699 Time: 7:02:18 PM
Guests: 1

516 Stelmack, Ms Car

1 Delivery Charge	5.00
1 Chowder	14.00
1 Caesar Salad	14.00

Delivery Charge:	5.00
Food:	28.00
SUBTOTAL:	33.00
15% IRD Srvc Charge (15.00)	4.20
5% GST:	1.86

TOTAL: 39.06

GST 84193-3179

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

See more of what we can do!
Instagram @qattheempres
or online at QattheEmpress.com

R EWEL

MAR 06 2019

V16224

Cora Victoria

850 Douglas St. Unit 150
Victoria, BC
V8W 2B7
250-381-2672

Serv: Ellen

Bill: 27

Table: 13 Order: 23 Seat: 1

#Guests: 1

2019-02-06 08:15:20

1 1 EGG SAUSAGE (3)	9.75
1 REGULAR COFFEE	3.25

Sub Total:	13.00
GST	0.65

Total: 13.65

GST 845563683

PST PST-1000-2917

meal 13.65
serv 0.60
13.00

Contest/Concours

All Aboard/Tout le monde a bord*

Your code/Votre code: 0142854935

Enter at/Participez a: www.chezcora.com
No later than February 28, 00:00 a.m. ET
Au plus tard le 28 fevrier, 23h59 HE

*Rules and details at: chezcora.com
*Detail et reglement a: chezcora.com

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www.chezcora.com/fr/commentaires

(3)