

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Apr 28-May 3	Toronto, ON	Speaker at the Privacy Summit conference Board of Canada (airfare, accommodation and taxis paid by organization)	\$ -	\$ -	\$ 53.52	\$ 11.93	\$ -	\$ 65.45
Total			\$ -	\$ -	\$ 53.52	\$ 11.93	\$ -	\$ 65.45

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 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>\$ 65.45</u>

203 Terminal 1 Post Security
 Toronto International Airport
 47-479-7879

48300gmai

1 Mozza	\$5.99
1 Rinc	\$4.99
1	\$0.60
<hr/>	
Subt	\$11.58
"	\$
"	\$0.
"	\$12.4
Tax	\$12.41
Change	\$0.00

Eat In

Order #: 561

Separate your fees
 GST # 847754900-RT001
 1:52:38
 1 May 2017 1:55:23
 Receipt #: 0.26870

Cashier: Smeeta

Copy

Dinner may 3/17

12.41 Supp
 .48 GST

 \$11.93

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				\$ 565.94

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 Type Arrive Time
 06/14/17 21:48

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
403-311-5400
HST# 381223323016

FREE OFFER ON EACH!
Wendy's Restaurant #00015375
Bldg #2 Bldg #1
403-311-5400
HST# 381223323016

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

Tm: 94508aa992eadd8

Auth No: 182350

Receipt No: 3678

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

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

Tm: 52809a82b8915064

Auth No: 161935

Receipt No: 3676

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

Parking 7.00
less GST .33
6.67

Gas 45.03
less GST 2.14
42.89

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Sept 12-13	Edmonton, AB	Travelled to Edmonton for staff meeting	\$ 139.04	\$ 159.61	\$ 18.05	\$ 11.00	\$ 9.52	\$ 337.22
Sept 13	Edmonton, AB	Taxi-attended FOIP Coordinator's meeting					\$ 5.90	5.90
Total			\$ 139.04	\$ 159.61	\$ 18.05	\$ 11.00	\$ 15.42	\$ 343.12

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				\$ 343.12

mins)

EDMCAL 14:00 YYC

3 hrs 50 mins

Corporate 1

1

\$ 69.52

\$ 69.52

Assigned to: 10A

Departs Edmonton (EDMTO / ETO 10014
104 St) at 14:00 on 2017-09-13.

Arrives Calgary (CGYNORTH / CNS 304
35 Ave NE) at 17:50 on 2017-09-13. (3 hrs
50 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-09-06	OFFICE OF INFORMATION & PRIVACY (106908) Stelmack	MasterCard *****	\$ 139.04

Base Price: \$ 139.04

Discounts: \$ 0.00

**Service
Charges:** \$ 0.00

**Invoice
Total:** \$ 139.04

**Payments
Received:** \$ 139.04

Balance Due: \$ 0.00

\$139.04

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

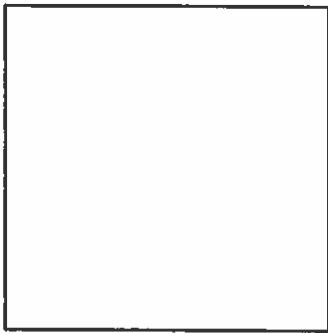
Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: September-18-17 3:57 PM
To: Audrey Palmer
Subject: FW: Red Arrow Itinerary/Receipt

I am just preparing the expense report so you will also get all my receipts attached to that.

From: Red Arrow Reservations [<mailto:itinerary@redarrow.ca>]
Sent: September 7, 2017 8:44 AM
To: Cara-Lynn Stelmack
Subject: Red Arrow Itinerary/Receipt



INVOICE

2017-09-07

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

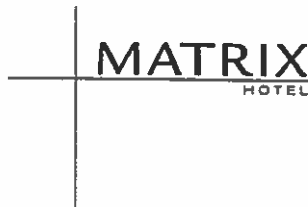
You can reach us at:
Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1699555	2017-09-06				2017-09-12	2017-09-13	-	Website User

Travellers:

Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00 Assigned to: 02A Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 06:15 on 2017-09-12. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2017-09-12. (3 hrs 5	3 hrs 5 mins	Corporate 1	1	\$ 69.52	\$ 69.52



Ms. Cara-Lynn Stelmack
2460 801 6th Ave. SW
Calgary AB t2p 3w2
Canada

Room Number: 0301
Arrival Date: 09-12-17
Departure Date: 09-13-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 292555

09-13-17

Date	Description	Charges	Credits
09-12-17	Room Revenue	149.00	
09-12-17	Destination Marketing Fee - 3%	4.47	
09-12-17	Tourism Levy - 4%	6.14	
09-12-17	Room GST - 5%	7.67	
09-13-17	F&B Mastercard		167.28
Total		167.28	167.28
Balance		0.00	

#167.28 Expense
 7.67 less GST

 159.61

To Edmonton for meetings.

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008

Lunch Sept 13/17

Hoang Long Casual Fare
10035-109 Street
Edmonton, AB T5J 1M1
GST# 837477934RT0001
Table Q#2

Trans #: 173594 Serv: Manager
/13/2017 12:32 PM # Cust:1

Quan	Descript	Cost
1	Vermicelli Bowl	\$10.00
1	>Spring Roll	\$1.00
Net Total:		\$11.00
GST		\$0.55

TOTAL: \$11.55
Amount Due: \$11.55
Paid: \$11.00

37

#11.55 - Expense
.55 tax
\$11.00

Cara-Lynn Stelmack

From: Red Arrow Reservations <itinerary@redarrow.ca>
 Sent: September 14, 2017 9:10 AM
 To: Cara-Lynn Stelmack
 Subject: Red Arrow Itinerary/Receipt

INVOICE



2017-09-14

You can reach us at

CARA LYNN STELMACK

Red Arrow - CNS
 Central Reservations: 1-800-
 232-1958
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1701384	2017-09-12				2017-09-12	2017-09-13	-	CHANTAL

Travellers:

STELMACK/CARA LYNN

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
Parking Per Day 2017-09-12 until 2017-09-13 (2 days)	2 days	Per Day Parking	1	\$ 9.52	\$ 10.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-09-12	customer: CARA LYNN STELMACK	MasterCard *****	\$ 10.00

Base Price: \$ 9.52
 Discounts: \$ 0.00
 Service Charges: \$ 0.00
 GST: \$ 0.48
 Invoice Total: \$ 10.00
 Payments Received: \$ 10.00

10.00 Expenses
 - 48 Less GST

 9.52

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. 33943691	
ACCT. ID	DIV. ID
CLIENT DATA DIPC - AB	NOTE
FROM UJA EXPRESS	
TO Focus Bldg.	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.



1-003394-369196

	Y	Y	M	M	D	D
DATE	1	7	0	9	1	3
TIME	1	1	3	5	A	1
	H	H	M	M	AM	PM
FARE						
GRATUITY						
TOTAL			6	20		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
CUSTOMER'S SIGNATURE

\$6.20 - Expense
 .30 Less GST

 5.90

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						

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-364115

Original Signed by Employee
CUSTOMER'S SIGNATURE

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						

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

1-003394-364207

X Original Signed by Employee

H 40.00
 1.90 less GST
 38.10

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Steimack, Director- Mediation & Investigation
 Expenses Processed December 1, 2017 - January 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Nov 25-28	Edmonton, AB	Attended Professional Development Course at the University of AB	\$ 139.04	\$ 297.80	\$ 53.53	\$ -	\$ 47.16	\$ 537.53
Jan 23	Edmonton, AB	To attend business process meeting with consultant	142.86					142.86
Total			\$ 281.90	\$ 297.80	\$ 53.53	\$ -	\$ 47.16	\$ 680.39

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 and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

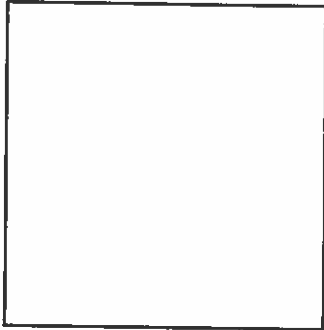
Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 680.39

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: November-16-17 1:43 PM
To: Audrey Palmer
Subject: FW: Red Arrow Itinerary/Receipt

This is for my professional development training on November 27-28, 2017 in Edmonton which has been approved.

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: November 16, 2017 1:35 PM
To: Cara-Lynn Stelmack
Subject: Red Arrow Itinerary/Receipt



INVOICE

2017-11-16

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

You can reach us at:
Corporate Sales

\$139.00

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1726843	2017-11-16				2017-11-26	2017-11-29	-	Website User

Travellers:

Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 16:30	3 hrs 5 mins	Corporate 1	1	\$ 69.52	\$ 69.52

Assigned to: 05C
Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2017-11-26.
Arrives Edmonton (EDMCEDAR / Best Western Cedar Park Inn 5116 Gateway Blvd) at 19:35 on 2017-11-26. (3 hrs 5

th

mins)

EDMCAL 18:30

3 hrs 15 mins

Corporate 1

1

\$ 69.52

\$ 69.52

Assigned to: 05A

Departs Edmonton (EDMCEDAR / Best Western Cedar Park Inn 5116 Gateway Blvd) at 18:45 on 2017-11-29.

Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 22:00 on 2017-11-29. (3 hrs 15 mins)

APPROVED
JAN 8 0 2018

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-11-16	OFFICE OF INFORMATION & PRIVACY Stelmack	MasterCard *****	\$ 139.04

Base Price: \$ 139.04

Discounts: \$ 0.00

Service Charges: \$ 0.00

Invoice Total: \$ 139.04

Payments Received: \$ 139.04

Balance Due: \$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Handwritten initials



CAMPUS TOWER
SUITE HOTEL

11145-87th Avenue
Edmonton, AB, T6G 0Y1
Tel:(780)439-6060 Fax:(780)433-4410

Invoice

0809

. AB .
CANADA

Receipt

Invoice date 11/28/2017
Our reference ACT-FC129871 /
Your reference Gst R124072513
GST Number 10343 8925 RT0004

Guest Ms Sakhtar@ualberta.ca Stelmack Arrival 11/26/2017 Departure 11/28/2017 Room 0809

Date	Description	Quantity	Unit Price	Total (CDN)
11/26/2017	Room Charge	1	139.00	139.00
11/26/2017	Tourism Levy	1	5.73	5.73
11/26/2017	Destination Market Fee	1	4.17	4.17
11/27/2017	Room Charge	1	139.00	139.00
11/27/2017	Tourism Levy	1	5.73	5.73
11/27/2017	Destination Market Fee	1	4.17	4.17

11/28/2017	MC * Auth: 214714			Total Invoice 297.80
				-297.80
				Total Paid -297.80
				Total Due 0.00

Total GST

\$297.80

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



www.tripadvisor.com



Facebook.com/CampusTowerSuiteHotel



@CampusTowerEDM

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 381/66234979
Driver 4852
17/11/28 17:12:10

MASTERCARD
Card : *****
MasterCard
CHIP CARD

Ref # A0000000041010
0000008000
Auth # 0010017310 C
191210

		PURCHASE
FARE	: \$	15.40
TIP	: \$	2.00
TOTAL	: \$	17.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

#17.40 Tasci
+ 67 Less GST
16.73

#16.73
30.43
47.16

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8A7
(403) 777-1111

SALE

Batch # 021 REF#: 00000005
11/28/17 SEQ: 021001001005
22:05:30
APPR CODE: 000530
MASTERCARD

AMOUNT	\$27.65
TIP	\$4.00
TOTAL	\$31.65

CG - APPROVED - 001

MasterCard
AD: A0000000041010
TVR: 02 00 00 80 00
TSL E8 00

www.calgarycabs.ca

CUSTOMER COPY

Tasci #21.65
1.22 Less GST
\$ 30.43

mins)

reb.

EDMCAL 14:00 YYC. 4 hrs 5 mins Corporate 1 1 \$ 71.43 \$ 71.43
Assigned to: 05A
Departs Edmonton (EDMTO / ETO 10014
104 St) at 14:00 on 2018-02-08.
Arrives Calgary (CALTO / CTO 205 9
Ave SE) at 18:05 on 2018-02-08. (4 hrs 5
mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-01-23	OFFICE OF INFORMATION & PRIVACY (106908) Stelmack	MasterCard *****	\$ 142.86

#142.86

Base Price:	\$ 142.86
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
Invoice Total:	\$ 142.86
Payments Received:	\$ 142.86
Balance Due:	\$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices**
Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

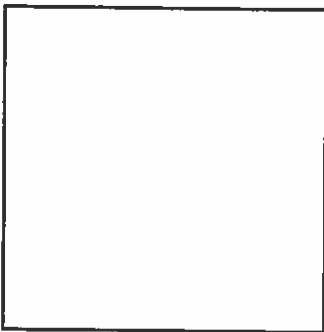
Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: January-29-18 1:25 PM
To: Audrey Palmer
Subject: FW: Red Arrow Itinerary/Receipt

This is for the business process meetings next week with the consultant.

From: Red Arrow Reservations [<mailto:itinerary@redarrow.ca>]
Sent: January 23, 2018 1:18 PM
To: Cara-Lynn Stelmack
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2018-01-23

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

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1753681	2018-01-23				2018-02-06	2018-02-08	-	Website User

Travellers:

Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 12:00 YYC. Assigned to: 05A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 12:00 on 2018-02-06. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 16:05 on 2018-02-06. (4 hrs 5	4 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 5-8	Edmonton, AB	To Edmonton for Process Review meeting	\$ 142.86	\$ 510.96	\$ 137.24	\$ -	\$ 19.90	\$ 810.96
Mar 13	Edmonton, AB	To attend in-house training		165.00				165.00
Total			\$ 142.86	\$ 675.96	\$ 137.24	\$ -	\$ 19.90	\$ 975.96

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

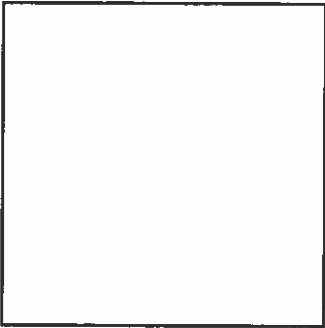
Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 975.96

Cara-Lynn Stelmack

From: Cara-Lynn Stelmack
Sent: January 29, 2018 1:25 PM
To: Audrey Palmer
Subject: FW: Red Arrow Itinerary/Receipt

This is for the business process meetings next week with the consultant.

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: January 23, 2018 1:18 PM
To: Cara-Lynn Stelmack
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2018-01-23

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

Departure date was changed 02/05/18.
You can reach us at:
Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1753681	2018-01-23				2018-02-06	2018-02-08	-	Website User

Travellers:

Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 12:00 YYC. Assigned to: 05A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 12:00 on 2018-02-06. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 16:05 on 2018-02-06. (4 hrs 5	4 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43

#142.86

mins)

EDMCAL 14:00 YYC.

4 hrs 5 mins

Corporate 1

1

\$ 71.43

\$ 71.43

Assigned to: 05A

Departs Edmonton (EDMTO / ETO 10014
104 St) at 14:00 on 2018-02-08.

Arrives Calgary (CALTO / CTO 205 9
Ave SE) at 18:05 on 2018-02-08. (4 hrs 5
mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-01-23	OFFICE OF INFORMATION & PRIVACY Stelmack	MasterCard *****	\$ 142.86

Base Price: \$ 142.86

Discounts: \$ 0.00

**Service
Charges:** \$ 0.00

**Invoice
Total:** \$ 142.86

**Payments
Received:** \$ 142.86

Balance Due: \$ 0.00

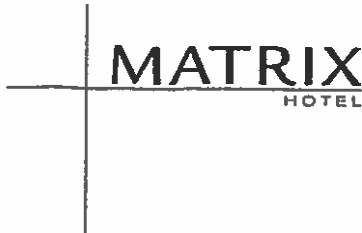
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Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



**Cara-lynn Stelmack
Canada**

Room No. : 1402
 Arrival : 02-05-18
 Departure Date : 02-08-18
 Folio No. :
 Conf. No.
 P.O. No. :

Company Name: Government of Alberta
 Group Name:

INVOICE

Date	Description	Charges	Credits
02-05-18	Room Revenue	159.00	
02-05-18	Destination Marketing Fee	4.77	
02-05-18	Room GST	8.19	
02-05-18	Tourism Levy	6.55	
02-06-18	Room Revenue	159.00	
02-06-18	Destination Marketing Fee	4.77	
02-06-18	Room GST	8.19	
02-06-18	Tourism Levy	6.55	
02-07-18	Room Revenue	159.00	
02-07-18	Destination Marketing Fee	4.77	
02-07-18	Room GST	8.19	
02-07-18	Tourism Levy	6.55	
02-07-18	Mastercard		535.53

Total Charges	535.53	
Total Credits		535.53
Balance		0.00

~~#535.53~~
 #24.57

 #510.96

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 719 526
MERCHANT ID: 43276ADA
VEHICLE ID: 1355
DRIVER ID: 2553
GST ACCOUNT #: 891158651
TRIP NUMBER: 14833222
PASSENGERS: 1

02/05/2019
START: 11:22
DISTANCE: 20.00
END: 11:30
RATE: 1

FARE AMOUNT: \$ 7.05

TAX AMOUNT: \$ 0.35
TIP AMOUNT: \$ 2.50

TOTAL : \$ 9.90

MASTER CARD SALE :

APPROVAL NUMBER : 034635

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 390
MERCHANT ID: 43276SND
VEHICLE ID: 1139
DRIVER ID: 12529
GST ACCOUNT #: 794468512
TRIP NUMBER: 14872585
PASSENGERS: 1

02/08/2019
START: 18:28
DISTANCE: 19.00
END: 18:33
RATE: 1

FARE AMOUNT: \$ 6.48

TAX AMOUNT: \$ 0.32
TIP AMOUNT: \$ 4.00

TOTAL : \$ 10.80

MASTER CARD SALE :

APPROVAL NUMBER : 028235

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



\$ 20.70
\$.80 Less GST

\$ 19.90

R

MATRIX HOTEL

Ms. Cara-Lynn Stelmack
801 6th Ave SW
Calgary AB t2p 3w2
Canada

Room No. :
Arrival : 03-13-18
Departure Date : 03-15-18
Folio No. : 758010

Company Name:
Group Name:

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

Handwritten notes:
OS
R Mark R
3-98-17

INVOICE

Date	Description	Charges	Credits
03-13-18	Cancellation Fee	165.00	
03-13-18	GST	8.25	
03-13-18	Mastercard XXXXXXXXXXXX		173.25

Total Charges	173.25
Total Credits	173.25

Balance 0.00

Merchant ID
Transaction ID 672693
Approval Code 111202
Approval Amount 173.25

Credit Card # XXXXXXXXXXXX
Capture Method Manual
Transaction Amount 173.25

Handwritten calculation:
165.00
8.25

#173.25

Handwritten mark: (+)