

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Assistant Commissioner- Operations and Compliance
 Expenses Processed December 31, 2022 - January 31, 2023

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jan 24-25	Edmonton, AB	Attended meetings in Edmonton	\$ 171.26	\$ 159.61	\$ -	\$ -	\$ -	\$ 330.87
Total			\$ 171.26	\$ 159.61				\$ 330.87

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				\$ 330.87



Cara-Lynn Steinack
2460, 801 6Th Ave SW
Calgary AB T5K 2J8
Canada

INFORMATION INVOICE

Room No. : 0816
Arrival : 01-24-23
Departure : 01-25-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 274712436
Cashier No. :
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
01-24-23	Room Revenue	149.00	
01-24-23	Destination Marketing Fee	4.47	
01-24-23	Room GST	7.67	
01-24-23	Tourism Levy	6.14	
01-24-23	Mastercard		167.28
Total Charges		167.28	
Total Credits			167.28
Balance			0.00



\$159.61
\$7.67 - GST
~~167.28~~

I agree that I am personally liable for payment of this account, and if this person, company or institution indicated does not pay within a reasonable period, my liability for payment should be joint and several with such person, company or institution.

Matrix Hotel | 10649 106 Ave NW | Edmonton AB T5J 3R6
Reservations: (866) 466-8160 | Telephone: (780) 429-2881 | Fax: (780) 429-2000
Email: info@matrixedmonton.com
www.matrixedmonton.com

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: January 31, 2023 1:35 PM
To: Audrey Palmer
Subject: P card - Red Arrow receipt - Cara
Attachments: ticket_AAXM9FKZ.pdf

From: No Reply - Reservations <noreply-reservations@pwt.ca>
Sent: January 17, 2023 10:08 AM
To: Cara-Lynn Stelmack <CLStelmack@oipc.ab.ca>
Subject: [External] Reservations Purchase Confirmation [Transaction: AAXM9FKZ]

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Upon check-in, please present your digital ticket and matching government-issued ID.

Transaction: AAXM9FKZ

Customer #:

Total paid: \$ 179.82

\$171.26

\$8.56 GST

~~\$179.82~~

TICKET: G9295W

Passenger: Cara Stelmack

Email: clstelmack@oipc.ab.ca

Fare: Adult

Class: Standard

Departs: Tue Jan 24, 2023 16:45

Arrives: Tue Jan 24, 2023 19:50

From: Calgary - 304 35 Ave NE

To: Edmonton - 10014 104 St

Brand: Red Arrow AB

Price: \$ 74.57

Discounts: \$ 0.00

Fees: \$ 11.06

Special requests: \$ 0.00

Taxes: \$ 4.28

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Total: \$ 89.91

TICKET: BKMx8Z

Passenger: Cara Stelmack
Email: clstelmack@oipc.ab.ca

Fare: Adult

Class: Standard

Departs: Wed Jan 25, 2023 16:30

Arrives: Wed Jan 25, 2023 19:35

From: Edmonton - 10014 104 St

To: Calgary - 304 35 Ave NE

Brand: Red Arrow AB

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Price: \$ 74.57

Discounts: \$ 0.00

Fees: \$ 11.06

Special requests: \$ 0.00

Taxes: \$ 4.28

Total: \$ 89.91

[Terms and conditions](#)

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