

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Assistant Commissioner- Operations and Compliance
 Expenses Processed August 1, 2023 - September 30, 2023

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Aug 30 - 31	Edmonton, AB	Attended meeting in the Edmonton OIPC office	\$ 177.00		\$ 7.00	\$ 11.05	\$ 41.20	\$ 236.25
Total			\$ 177.00	\$ -	\$ 7.00	\$ 11.05	\$ 41.20	\$ 236.25

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, 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>\$ 236.25</u>



JT68JT

Passenger
Cara-lynn Stelmack

Travel Date / Time
Thu Aug 24, 2023 08:20

From
CALGARY - 304 35 AVE NE
To
EDMONTON - 10014 104 ST

RED ARROW AB

Arrival date/time: Thu Aug 24, 2023 11:45

Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.43	CAD
Total:	\$	92.93	CAD
Payments:	Pay On Account		
SSR Codes:	BAGS-2		

Section: Single 3A
Row: 3 Seat: A



JT68JT-EWJ5W8KL
Issued: Mon Aug 14, 2023 12:54

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.
If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:
Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

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

Standard

\$77.18
 11.32

 88.50

Red Arrow/Ebus/PWT



TTTBUM

Passenger
Cara-lynn Stelmack

Travel Date / Time
Fri Aug 25, 2023 14:15

From
EDMONTON - 10014 104 ST
To
CALGARY - 304 35 AVE NE

RED ARROW AB

Arrival date/time: : Fri Aug 25, 2023 18:15

Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 77.18 CAD
Fees: \$ 11.32 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.43 CAD
Total: \$ 92.93 CAD
Payments: Pay On Account
SSR Codes: BAGS-2

Section: Single 3A
Row: 3 Seat: A



TTTBUM-EWJ5W8KL
Issued: Mon Aug 14, 2023 12:54

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IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

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Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

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Thank you for traveling with us. We appreciate your business!

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Standard

77.18
11.32

88.50
=

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this evening.

Total CA\$12.76

Trip fare CA\$8.70

Subtotal CA\$8.70

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.61

Payments



Mastercard

9/1/23 5:18 AM

CA\$12.76

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Pavlo

TNDL License Number:

UberX 5.18 kilometers | 10 min

6:22 PM | 304 NE 35th Ave, Calgary, AB T2E 2K6, CA

6:32 PM |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

\$12.15

\$.61

—————
\$12.76

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this evening.

Total **CA\$30.50**

Trip fare CA\$23.60

Subtotal CA\$23.60

Booking Fee CA\$5.00

TNC fee recovery surcharge CA\$0.45

GST CA\$1.45

Payments



Mastercard

8/30/23 7:39 AM

CA\$30.50

A temporary hold of CA\$30.50 was placed on your payment method. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Sherwyn

TNDL License Number:

Premier 4.94 kilometers | 11 min

7:27 AM |

7:38 AM | 304 NE 35th Ave, Calgary, AB T2E 2K6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

$$\begin{array}{r} \$29.05 \\ 1.45 \\ \hline \$30.50 \\ \hline \end{array}$$