

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Assistant Commissioner- Operations and Compliance
 Expenses Processed April 1, 2024 - May 31, 2024

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
April 24 to 26	Edmonton, AB	meeting with Pipa Standing Committee	\$ 182.10	\$ 364.98	\$ 14.00	\$ 58.10	\$ 33.78	\$ 652.96
May 14 to 15	Edmonton, AB	Meeting with HREBA Chairs	182.10	179.99	7.00	32.38	23.64	425.11
Total			\$ 364.20	\$ 544.97	\$ 21.00	\$ 90.48	\$ 57.42	\$ 1,078.07

¹ Transportation 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

\$ 1,078.07



IHZ3UL

Passenger
Cara Stelmack

Travel Date / Time
Tue 14 May, 2024 18:50

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

Arrival date/time: : Tue 14 May, 2024 22:05

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
Total:	\$	95.60	CAD
Payments:	creditCard		
SSR Codes: BAGS-1			

Section: Single 3A
Row: 3 Seat: A

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

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

Red Arrow/Ebus/PWT

\$191.05 -
4.55 -



UBHM2T

Passenger
Cara Stelmack

Travel Date / Time
Wed 15 May, 2024 16:30

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

Arrival date/time: : Wed 15 May, 2024 19:35

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
Total:	\$	95.60	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 3A
Row: 3 Seat: A

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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/>

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Standard

Red Arrow/Ebus/PWT

\$91.05
\$4.55

MATRIX

Cara Lynn Steimeck
Canada

INVOICE
 Room No. : 0803
 Arrival : 05-14-24
 Departure : 05-15-24
 Page No. : 1 of 2
 Folio No. : 130193
 Conf. No. : 353364129
 Cashier No. : 1094
 Custom Ref. :

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

Date	Description	Charges	Credits
		169.00	
05-14-24	Package Revenue	4.83	
05-14-24	Destination Marketing Fee	6.36	
05-14-24	Tourism Levy		179.99
05-15-24	Mastercard XXXXXXXXXXXX		
Total Charges		179.99	
Total Credits			179.99
Balance			

Merchant ID		Credit Card #	XXXXXXXXXX
Transaction ID	29015257	Credit Card Expiry	XX/XX
Approval Code	090291	Capture Method	Manual
Approval Amount	179.99	Transaction Amount	179.99

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

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com

\$179.99

Thanks for tipping, Cara

Here's your updated Tuesday morning ride receipt.

Total **CA\$13.83**

Trip fare **CA\$8.31**

Subtotal **CA\$8.31**

Booking Fee **CA\$1.55**

TNC fee recovery surcharge **CA\$0.45**

Tip **CA\$3.00**

GST **CA\$0.52**

Payments

 **Visa •** **CA\$13.83**
5/14/24 9:37 AM

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

You rode with VIJITH

Tri.DL License Number

UberX 4.55 kilometers | 10 min

7:58 AM |

8:09 AM |

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

$$\begin{array}{r} \$13.31 \text{ Uber} \\ \quad 1.52 \text{ GST} \\ \hline 13.83 \end{array}$$

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this evening.

Total **CA\$10.85**

Trip fare **CA\$8.33**

Subtotal **CA\$8.33**

Booking Fee **CA\$1.55**

TNC fee recovery surcharge **CA\$0.45**

GST **CA\$0.52**

Payments



Visa •

5/15/24 6:37 AM

CA\$10.85

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

You rode with MOHAMUD

TNDL License Number

UberX 4.21 kilometers | 10 min

7:41 PM | 304 NE 35th Ave, Calgary, AB T2E 2K6, CA

7:52 PM |

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

#10.33 Uber
 + .52 GST

 10.85



HUXG2J

Passenger
Cara Stelmack

Travel Date / Time
Wed 24 Apr, 2024 08:20

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

Arrival date/time: Wed 24 Apr, 2024 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 11.55 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Single 4A
Row: 4 Seat: A

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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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 stored 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/>

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Standard

Red Arrow/Ebus/PWT

$$\#91.05 \times 2 = \#182.10$$

$$\text{GST } \#4.55 \times 2 = \frac{\#9.10}{\#191.20}$$



W657EC

Passenger
Cara Stelmack

Travel Date / Time
Fri 26 Apr, 2024 16:30

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

Arrival date/time: : Fri 26 Apr, 2024 19:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 11.55 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Single 3A
Row: 3 Seat: A

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Standard

Red Arrow/Ebus/PWT

$$\begin{array}{r} \$91.05 \times 2 = \$182.10 \\ \text{GST } \$4.55 \times 2 = \underline{\quad 9.10 \quad} \\ \hline 191.20 \end{array}$$



Cara Stelmack
Canada

INFORMATION INVOICE

Room No. : 0705
Arrival : 04-24-24
Departure : 04-26-24
Page No. : 1 of 1
Folio No. :
Conf. No. : 348432958
Cashier No. : 1094
Custom Ref. :

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

Date	Description	Charges	Credits
04-24-24	Package Revenue	169.00	
04-24-24	Destination Marketing Fee	4.63	
04-24-24	Tourism Levy	6.36	
04-25-24	Loft 106	5.00	
	Room# 0705 : CHECK# 1471		
04-25-24	Package Revenue	169.00	
04-25-24	Destination Marketing Fee	4.63	
04-25-24	Tourism Levy	6.36	
Total Charges		364.98	
Total Credits			0.00
	#364.98	Balance	364.98

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

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



April 24, 2024

Thanks for tipping, Cara

Here's your updated Wednesday morning ride receipt.

Total **CA\$24.33** **RI**

Trip fare	CA\$11.45
Subtotal	CA\$14.45
Reservation Fee	CA\$3.70
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.17
GST	CA\$1.01

Payments

Visa •	CA\$21.16
4/24/24 8:02 AM	
Visa ••	CA\$3.17
4/25/24 5:26 PM	

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

You rode with TARIQ

TARIQ License Number

UberX 4.69 kilometers | 10 min

7:51 AM
 8:02 AM

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

$$\begin{array}{r}
 \$24.33 \\
 \underline{1.01 \text{ minus GST}} \\
 23.32 \\
 =
 \end{array}$$

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this evening

Total **CA\$10.98** *R2*

Trip fare CA\$9.46

Subtotal **CA\$9.46**

Booking Fee CA\$1.55

TNC fee recovery surcharge CA\$0.45

GST CA\$0.52

Payments

 **Visa** **CA\$10.98**
4/27/24 6:39 AM

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

You rode with Amer

TR-98, License Number

UberX 4.29 kilometers | 9 min

 **7:41 PM** | 304 NE 35th Ave, Calgary, AB T2E 2K6, CA

 **7:51 PM**

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

*#10.98
- .52 minus GST

10.46*