

Office of the Information and Privacy Commissioner of Alberta
 Leanne Salel, Director- Case Resolution
 Expenses Processed December 1, 2024 - January 31, 2025

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Jan 21 to 22	Edmonton, AB	Attended meeting in the OIPC Edmonton Office	\$ 171.98	\$ 179.94	\$ 7.00	\$ 83.81	\$ 31.26	
Total			\$ 171.98	\$ 179.94	\$ 7.00	\$ 83.81	\$ 31.26	\$ 473.99

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, 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				\$ 473.99

① Leanne



Cara-Lynn Stelmack
801 6Th Avenue Sw
Calgary T2P 3W2
Canada

INVOICE

Room No. : 1216
Arrival : 01-21-25
Departure : 01-22-25
Page No. : 1 of 2
Folio No. : 146342
Conf. No. : 441816844
Cashier No. : 1094
Custom Ref. :

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

Date	Description	Charges	Credits
01-21-25	Package Revenue	169.00	
01-21-25	Destination Marketing Fee	4.61	
01-21-25	Room GST	7.91	
01-21-25	Tourism Levy	6.33	
01-22-25	Visa XXXXXXXXXX' (X)XX		187.85

\$187.85 hotel
 7.91 food GST
\$179.94

①

Total Charges	187.85	
Total Credits		187.85
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	36002061	Credit Card Expiry	XX/XX
Approval Code	092581	Capture Method	Swiped
Approval Amount	187.85	Transaction Amount	187.85

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

TNC fee recovery surcharge	CA\$0.45
Booking Fee <input type="checkbox"/>	CA\$0.15
Reservation Fee	CA\$1.00
GST	CA\$1.56

Payments



Visa [®]

CA\$32.82

1/21/25 7:31 AM

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

[Switch Payment Method](#)

[Download PDF](#)

*Uber \$32.82
less GST. 1.56

\$ 31.26*

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You rode with Naoud

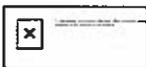
4.99 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Audrey Palmer

From: leanne Salel
Sent: February 17, 2025 1:27 PM
To: Leanne Salel
Subject: Fwd: [External] Your Tuesday morning trip with Uber

----- Forwarded message -----

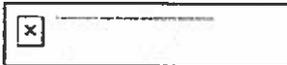
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jan 21, 2025, 7:31 a.m.
Subject: Your Tuesday morning trip with Uber
To:



Total CA\$32.82
January 21, 2025

Thanks for riding, Leanne

We hope you enjoyed your ride
this morning.



Total **CA\$32.82**

Trip fare CA\$29.66

Subtotal CA\$29.66

From: No Reply - Reservations <noreply-reservations@pwtmail.com>
Sent: January 22, 2025 4:15 PM
To: Leanne Salel
Subject: [External] Reservations Purchase Confirmation [Transaction: LATBH88L]
Attachments: ticket_LATBH88L.pdf

Confirmation from Reservations

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

Transaction: LATBH88L

Customer #:

Total paid: \$ 99.78

TICKET: BWBM8E

Passenger: Leanne Salel

Email: apalmer@oipc.ab.ca

Fare: Adult

Class: Standard

Departs: Wed Jan 22, 2025 18:30

Arrives: Wed Jan 22, 2025 22:05

From: Edmonton - 10014 104 St

To: Calgary Downtown Ticket Office 606 5 Ave SW

Brand: Red Arrow AB

Price: \$ 79.50

Discounts: \$ 0.00

Fees: \$ 15.53

Special requests: \$ 0.00

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

Taxes: \$ 4.75

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

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

Total: **\$ 99.78**

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[Terms and conditions](#)
Save this email for your records.

From: Edmonton - 10014 104 St
To: Calgary Downtown Ticket Office 606 5 Ave SW
Brand: Red Arrow AB

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

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

Thanks for riding with us, you will earn 149 when your ticket is redeemed on your trip

Fees: \$ 3.60

Special requests: \$ 0.00

Taxes: \$ 0.18

Total: \$ 77.35

[Terms and conditions](#)
Save this email for your records.

\$ 154.70
0.36 Less GST
\$ 154.30

Audrey Palmer

From: No Reply - Reservations <noreply-reservations@pwtmail.com>
Sent: January 17, 2025 10:04 AM
To: Audrey Palmer
Subject: [External] Reservations Purchase Confirmation [Transaction: HXQ79FZZ]
Attachments: ticket_HXQ79FZZ.pdf

Confirmation from Reservations

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

Transaction: HXQ79FZZ

Customer #

Total paid: \$ 154.70

TICKET: NQLKX3

Passenger: Leanne Salel	Price:	\$ 73.57
Email: apalmer@oipc.ab.ca		
Fare: Ct0000		
Class: Standard	Discounts:	\$ 0.00
Departs: Tue Jan 21, 2025 08:00		
Arrives: Tue Jan 21, 2025 11:45	Fees:	\$ 3.60
From: Calgary Downtown Ticket Office 606 5 Ave SW		
To: Edmonton - 10014 104 St	Special requests:	\$ 0.00
Brand: Red Arrow AB		
Want to change the ticket? Click here	Taxes:	\$ 0.18
Where's my bus? Click here		
Thanks for riding with us, you will earn 149 when your ticket is redeemed on your trip	Total:	\$ 77.35

TICKET: RB22XK

Passenger: Leanne Salel	Price:	\$ 73.57
Email: apalmer@oipc.ab.ca		
Fare: Ct0000		
Class: Standard	Discounts:	\$ 0.00
Departs: Wed Jan 22, 2025 16:30		
Arrives: Wed Jan 22, 2025 19:55		

Audrey Palmer

From: No Reply - Reservations <noreply-reservations@pwtmail.com>
Sent: February 27, 2025 11:11 AM
To: Audrey Palmer
Subject: [External] Refund Confirmation from Reservations
Attachments: refund_GMDD3AQZ.pdf



Transaction GMDD3AQZ

Refund confirmation

We've issued your refund for the items below.

\$ 77.35

✓REFUNDED

Transaction summary

Item #RB22XK	\$ 73.57
Fees	\$ 3.60
Taxes	\$ 0.18
Subtotal	\$ 77.35
Cancellation fees	-\$ 0.00
Total refunded	\$ 77.35
Refund payment method	M

**Credit Card refunds should appear on your statement within a few days*



Bus credit \$77.17
GST .18

\$77.35
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