

Office of the Information and Privacy Commissioner of Alberta  
 Cara-Lynn Stelmack, Assistant Commissioner- Operations and Compliance  
 Expenses Processed December 1, 2024 - January 31, 2025

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (without receipts)	Other <sup>3</sup>	Total
Dec 5 to 9	Edmonton, AB	Attended Committee meeting on PIPA and Budget presentation	\$ 164.21	\$ 293.03	\$ 14.00	\$ 83.81	\$ 113.07	\$ 668.12
Jan 21 to 22	Edmonton, AB	Attended HR and other meetings in the OIPC Edmonton office	154.34	179.94	7.00	83.81	22.92	448.01
<b>Total</b>			<b>\$ 318.55</b>	<b>\$ 472.97</b>	<b>\$ 21.00</b>	<b>\$ 167.62</b>	<b>\$ 135.99</b>	<b>\$ 1,116.13</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup> "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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 1,116.13</u></b>



Uber

January 21, 2025

### Here's your receipt for your ride, Cara

We hope you enjoyed your ride this morning.

**Total** **CA\$12.92**

Trip fare CA\$8.26

<b>Subtotal</b>	CA\$8.26
Booking Fee	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
UberX Priority	CA\$1.89
GST	CA\$0.62

### Payments

<b>Mastercard</b> **	<b>CA\$12.92</b>
1/21/25 6:37 PM	

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

You rode with Saiful

TNDL License Number

**UberX Priority** 4.55 kilometers | 10 min

7:51 AM

8:01 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.

#12.92  
 .62  


---

 #12.30

uber  
 GST

Cara



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

INVOICE

Room No. : 1215  
Arrival : 01-21-25  
Departure : 01-22-25  
Page No. : 1 of 2  
Folio No. : 146344  
Conf. No. : 441817635  
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 XXXXXXXXXXXX XX		187.85
Total Charges		187.85	
Total Credits			187.85
Balance			0.00

*Handwritten calculations:*  
 \$187.85  
 7.91 GST  
 \$179.94

Merchant ID	Credit Card #	XXXXXXXXXXXX
Transaction ID 36002075	Credit Card Expiry	XX/XX
Approval Code 036216	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



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

INVOICE

Room No. : 1215  
Arrival : 01-21-25  
Departure : 01-22-25  
Page No. : 2 of 2  
Folio No. : 146344  
Conf. No. : 441817635  
Cashier No. : 1094  
Custom Ref. :

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

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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](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://www.matrixedmonton.com)

**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](#)

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  
• 36 GST  

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#154.34

meeting in the Edmonton office

## Audrey Palmer

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**From:** No Reply - Reservations <noreply-reservations@pwtmail.com>  
**Sent:** January 17, 2025 10:01 AM  
**To:** Audrey Palmer  
**Subject:** [External] Reservations Purchase Confirmation [Transaction: XQK4GL85]  
**Attachments:** ticket\_XQK4GL85.pdf

# Confirmation from Reservations

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

**Transaction:** XQK4GL85

**Customer #:**

**Total paid:** \$ 154.70

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**TICKET:** AQLGGB

**Passenger:** Cara Stelmack

**Email:** apalmer@oipc.ab.ca

**Fare:** Ct0000

**Class:** Standard

**Departs:** Tue Jan 21, 2025 08:20

**Arrives:** Tue Jan 21, 2025 11:45

**From:** Calgary - 304 35 Ave NE

**To:** Edmonton - 10014 104 St

**Brand:** Red Arrow AB

**Price:** \$ 73.57

**Discounts:** \$ 0.00

**Fees:** \$ 3.60

**Special requests:** \$ 0.00

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

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**TICKET:** VPCLJT

**Passenger:** Cara Stelmack

**Email:** apalmer@oipc.ab.ca

**Fare:** Ct0000

**Class:** Standard

**Departs:** Wed Jan 22, 2025 16:30

**Arrives:** Wed Jan 22, 2025 19:35

**Price:** \$ 73.57

**Discounts:** \$ 0.00

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this evening.

**Total** CA\$11.15

Trip fare CA\$8.47

Subtotal CA\$8.47

Booking Fee CA\$1.70

TNC fee recovery surcharge CA\$0.45

GST CA\$0.53

Payments

 Mastercard •• 1/23/25 7.20 AM CA\$11.15

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

You rode with Asmerom

TNDL License Number:

UberX 5.45 kilometers | 10 min

8:24 PM | 304 NE 35th Ave, Calgary, AB T2E 2K6, CA

8:35 PM

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

Handwritten calculation:  $\begin{matrix} \text{uber} \\ \text{GST} \\ \$11.15 \\ - \text{GST } 0.53 \\ \hline \$10.62 \end{matrix}$



VPCLJT

Passenger

Cara Stelmack

Travel Date / Time

Wed Jan 22, 2025 16:30

From

EDMONTON - 10014 104 ST

RED ARROW AB

To

CALGARY - 304 35 AVE NE

Arrival date/time: : Wed Jan 22, 2025 19:35

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

CT0000 - STANDARD - ROUND TRIP

GST Exempt

Fare:	\$	73.57	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	0.18	CAD
Total:	\$	77.35	CAD

Section: Double 6C

Row: 6      Seat: C

Payments: creditCard

SSR Codes: BAGS-2

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters https://tvcbus.ca/

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health  
Connections/BC Bus North

*Not claiming  
Red Arrow office credit*



AQLGGB

Passenger  
Cara Stelmack

Travel Date / Time  
Tue Jan 21, 2025 08:20

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

RED ARROW AB

Arrival date/time : Tue Jan 21, 2025 11:45

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

**CT0000 - STANDARD - ROUND TRIP**

GST Exempt

Fare:	\$	73.57	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	0.18	CAD
<b>Total:</b>	<b>\$</b>	<b>77.35</b>	<b>CAD</b>
Payments:		creditCard	

SSR Codes: BAGS-2

**Section: Double 6C**  
**Row: 6     Seat: C**

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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 \$15.76. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

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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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health  
Connections/BC Bus North

*not charging  
Pd on 5 pieces  
credit card.*

R1

Uber

December 5, 2024

Thanks for tipping, Cara

Here's your updated Thursday morning ride receipt.

**Total** **CA\$16.58**

Trip fare **CA\$8.89**

**Subtotal** **CA\$8.89**

UberX Priority **CA\$1.89**

Booking Fee **CA\$1.70**

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

Tip **CA\$3.00**

GST **CA\$0.65**

**Payments**

 **Mastercard** **CA\$13.58**  
 12/5/24 6:39 PM

 **Mastercard** **CA\$3.00**  
 12/7/24 6:55 PM

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

You rode with **Surinder**  
THDL License Number

**UberX Priority** 4.54 kilometers | 13 min

 **7:56 AM**

 **8:10 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.

615.93

Gst \$0.65

R2



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

INFORMATION INVOICE

Room No. : 1116  
Arrival : 12-05-24  
Departure : 12-09-24  
Page No. : 1 of 2  
Folio No. :  
Conf. No. : 419219208  
Cashier No. : 1094  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
12-05-24	Package Revenue	153.30	
12-05-24	Destination Marketing Fee	3.46	
12-05-24	Tourism Levy	4.75	
12-08-24	Package Revenue	125.30	
12-08-24	Destination Marketing Fee	2.62	
12-08-24	Tourism Levy	3.60	
12-09-24	Visa XXXXXXXXXX		293.03
<b>Total Charges</b>		<b>293.03</b>	
<b>Total Credits</b>			<b>293.03</b>
<b>Balance</b>			<b>0.00</b>

\$293.03

Merchant ID  
Transaction ID 34847118  
Credit Card # XXXXXXXX  
Credit Card Expiry XX/XX

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



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

**INFORMATION INVOICE**

Room No. : 1116  
Arrival : 12-05-24  
Departure : 12-09-24  
Page No. : 2 of 2  
Folio No. :  
Conf. No. : 419219208  
Cashier No. : 1094  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Approval Code	016215	Capture Method	Swiped
Approval Amount	293.03	Transaction Amount	293.03

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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](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://www.matrixedmonton.com)

R3



**XMUV CZ**

Passenger  
**Cara-lynn Stelmack**

Travel Date / Time  
**Mon Dec 09, 2024 12:00**

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

Arrival date/time **Mon Dec 09, 2024 15:40**

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

**ADULT - STANDARD - ONE WAY**

Ages 18

Fare	\$	82.58	CAD
Fees	\$	3.00	CAD
Other fees	\$	0.00	CAD
Taxes	\$	4.31	CAD
Total:	\$	90.59	CAD

**Section: Double 7C**

**Row: 7     Seat: C**

Payments **creditCard**  
SSR Codes **BAGS 2**

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

**IDENTIFICATION:** We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on luggage checks at any time. For the full policy, please contact your carrier for details. Red Arrow [www.redarrow.ca](http://www.redarrow.ca) | Ebus [www.myebus.ca](http://www.myebus.ca) | Thompson Valley Charters [www.tvcarters.ca](http://www.tvcarters.ca)

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stored underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other charges can be found on our website.

**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 charge 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. Tickets are non-transferable. If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow 1-800-232-1553 | 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.

**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.

For security purposes, please be aware that cameras are used on all our vehicles and recordings are being made.

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

Standard

Red ArrowEbus

86.28  
GST 4.31

R4



December 9, 2024

# Here's your receipt for your ride, Cara

We hope you enjoyed your ride this afternoon.

**Total** **CA\$11.40**

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Trip fare CA\$8.71

**Subtotal** **CA\$8.71**  
Booking Fee CA\$1.70  
TNC fee recovery surcharge CA\$0.45  
GST CA\$0.54

## Payments

 **Mastercard** •• **CA\$11.40**  
12/10/24 2:45 AM

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

You rode with **HAFTAMJ**  
THDL License Number

**UberX** 4.49 kilometers | 12 min

 **3:47 PM** | 304 NE 35th Ave Calgary AB T2E 2K6 CA  
 **3:59 PM** |

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

\$10.86

Gst \$0.54

Dec

**Audrey Palmer**

**From:** No Reply - Reservations <noreply-reservations@pwtmail.com>  
**Sent:** November 21, 2024 11:12 AM  
**To:** Finance  
**Subject:** [External] Reservations Purchase Confirmation [Transaction: GWXP5LDH]  
**Attachments:** ticket\_GWXP5LDH.pdf

# Confirmation from Reservations

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

**Transaction:** GWXP5LDH

**Customer #:**

**Total paid:** \$ 172.42

\$164.20  
~~GS# 8.22~~  
~~\$172.42~~

TICKET: X6TJRL

**Passenger:** Cara-lynn Stelmack  
**Email:** finance@oipc.ab.ca  
**Fare:** Ct9922  
**Class:** Standard  
**Departs:** Thu Dec 05, 2024 08:20  
**Arrives:** Thu Dec 05, 2024 11:45  
**From:** Calgary - 304 35 Ave NE  
**To:** Edmonton - 10014 104 St  
**Brand:** Red Arrow AB

Price:	\$ 78.50
Discounts:	\$ 0.00
Fees:	\$ 3.60
Special requests:	\$ 0.00
Taxes:	\$ 4.11
<b>Total:</b>	<b>\$ 86.21</b>

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

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

PCard Holder Initial: \_\_\_\_\_

TICKET: BFGFN9

**Passenger:** Cara-lynn Stelmack  
**Email:** finance@oipc.ab.ca  
**Fare:** Ct9922  
**Class:** Standard  
**Departs:** Mon Dec 09, 2024 16:30  
**Arrives:** Mon Dec 09, 2024 19:35  
**From:** Edmonton - 10014 104 St

PCard Run Date: \_\_\_\_\_  
 EO: \_\_\_\_\_ AO: \_\_\_\_\_

Price:	\$ 78.50
Discounts:	\$ 0.00
Fees:	\$ 3.60

**To:** Calgary - 304 35 Ave NE  
**Brand:** Red Arrow AB

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

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

Special requests: \$ 0.00

Taxes: \$ 4.11

**Total:** \$ 86.21

[Terms and conditions](#)

Save this email for your records.