

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Assistant Commissioner- Operations and Compliance
 Expenses Processed October 1, 2024 - November 30, 2024

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Oct 8 to 11	Toronto, ON	Attended FPT Conference	\$ 567.59	\$ 1,198.59	\$ 21.00	\$ 24.76	\$ 44.82	\$ 1,856.76
Oct 15	Banff, AB	Travelled to Banff Centre & Malcolm Hotel to inspect Venues for FPT	129.90					129.90
Total			\$ 697.49	\$ 1,198.59	\$ 21.00	\$ 24.76	\$ 44.82	\$ 1,986.66

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>\$ 1,986.66</u>

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this morning.

Total **CA\$23.79**

Trip fare CA\$17.83

Subtotal **CA\$17.85**

Booking Fee CA\$0.15

Airport Recovery Surcharge CA\$4.00

Wait Time CA\$0.21

TNC fee recovery surcharge CA\$0.45

GST CA\$1.13

Payments

 **Visa** **CA\$23.79**
10/8/24 8:27 PM

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

You rode with ASAD

TNDC License Number

UberX 14.04 kilometers | 19 min

9:33 AM

9:52 AM

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



$$\begin{array}{r} \$23.79 \\ 1.13 \text{ GST} \\ \hline \underline{\underline{22.66}} \end{array}$$

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this afternoon.

Total **CA\$23.39**

Trip fare CA\$19.27

Subtotal **CA\$19.27**

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.75

Booking Fee CA\$0.15

Promotion -CA\$2.46

GST CA\$1.23

Payments

 **Mastercard** **CA\$23.39**
10/12/24 3:50 AM

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

You rode with Baldev

TNDL License Number

UberX 14.11 kilometers | 21 min

 4:55 PM | 1921 Airport Rd NE, Calgary, AB T2E 0A

 5:17 PM

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

#23.39
1.23 GST

22.16



Oct.

Baggage Allowance

YYC to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYZ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

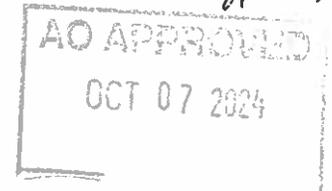
Carry On Allowances

YYC to YYZ , YYZ to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YYZ , YYZ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

PCard 9/24



Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Fare Calculation Line

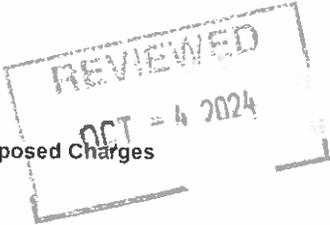
YYC WS YTO127.00WS YYC240.00CAD367.00END

Fare

CAD 367.00

Taxes/Fees/Carrier-Imposed Charges

CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



CAD 20.80 X68 (GOODS AND SERVICES TAX (GST))

CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))

CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

CAD 513.02



Handwritten calculations: \$522.59 (A), X.05 = \$26.13 GST (A), OK

Total

Other Charges

SEAT ASSIGNMENT # 8384412826118 (YYC-YYZ / QTY 1)

CAD 34.00

SEAT ASSIGNMENT # 8384412826118 (YYZ-YYC / QTY 1)

Taxes

CAD 1.70

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

Total

CAD 35.70

Total Fare and Other Charges

CAD 548.72

PCard Holder Initial: _____

PCard Run Date: 10/4/24

EO: _____ SO: _____

Handwritten circled number 1



eTicket Receipt

Prepared For
STELMACK/CARA L MS

RESERVATION CODE	YKKRDZ
ISSUE DATE	06 Sep 24
TICKET NUMBER	8382190380720
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Oct 24	WESTJET WS 660	CALGARY INTL AB, CANADA Time 11:30am	TORONTO ON, CANADA Time 5:22pm Terminal TERMINAL 3	Fare Econo Seat Number 07B Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LCUD0ZEJ Not Valid Before 08 OCT 24 Not Valid After 08 OCT 24
11 Oct 24	WESTJET WS 661	TORONTO ON, CANADA Time 1:30pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 3:49pm	Fare Econo Seat Number 17B Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KCQD0HEW Not Valid Before 11 OCT 24 Not Valid After 11 OCT 24

Allowances



PAYMENT RECEIPT / RECU DE PAIEMENT

of

Name/Nom
STELMACK/CARA L

PNR
YKKRDZ

Date
11OCT24

Time/Heure
9:32 AM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
BAG FEE	8384413540869	\$45.00	2.25	47.25
		\$45.00	2.25	47.25

Total (CAD)
STELMACK/CARA L
\$45.00 \$2.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
CARA-LYNN STELMACK
MASTERCARD XXXXXXXXX
AUTH

GST/TPS No. 866112535
QST/TVQ No. 1202807956

\$45.00
2.25 GST.

oct



Invoice

Le Germain Hotel Toronto Maple Leaf Square
75 Bremner Blvd, Toronto ON M5J 0A1
reservations.legermaintorontomlsq@germainhotels.com
416 649-7575 | germainhotels.com

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Caralynn Stelmack
925 109 St Nw 410
Edmonton T6J2J8
Canada

Room	824	Company	
Arrival (MMDDYY)	10-08-24	Account	
Departure (MMDDYY)	10-11-24	Group	Information and Privacy Commissioner
Confirmation No.	24968569	Guest	

Date	Description	Charges	Payments
10-08-24	Room Charge 629.00 Split into 280.00 and 349.00.	349.00	
10-08-24	Municipal Accommodation Tax (MAT)	20.94	
10-08-24	GST/HST	48.09	
10-09-24	Room Charge	349.00	
10-09-24	Municipal Accommodation Tax (MAT)	20.94	
10-09-24	GST/HST	48.09	
10-10-24	Room Charge	349.00	
10-10-24	Municipal Accommodation Tax (MAT)	20.94	
10-10-24	GST/HST	48.09	
10-11-24	Mastercard XXXXXXXXXX: ✓XX		1,254.09

Total	1,254.09	1,254.09
Balance		0.00

#1198.59
GST #55.50

Summary of taxes	
GST/HST	144.27
Municipal Accommodation Tax (MAT)	62.82

York Bremner Hotel Leaseholds Limited

Thank you for staying with us!
Share your experience on TripAdvisor.



Invoice

Le Germain Hotel Toronto Maple Leaf Square
75 Bremner Blvd, Toronto ON M5J 0A1
reservations.legermaintorontomlsq@germainhotels.com
416 649-7575 | germainhotels.com

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925 109 St Nw 410
Edmonton T6J2J8
Canada

Room	824
Arrival (MMDDYY)	10-08-24
Departure (MMDDYY)	10-11-24
Confirmation No.	24968569

Company	
Account	
Group	Information and Privacy Commissioner
Guest	

Tax Number
GST# 848650917RT0001

Payment Details

Merchant ID	
Transaction ID	957533
Approval Code	047082
Approval Amount	1,254.09
Credit Card #	XXXXXXXXXX
Credit Card Expiry	XX/XX
Capture Method	Swiped
Transaction Amount	1,254.09