

Office of the Information and Privacy Commissioner of Alberta  
 Chris Stinner, Assistant Commissioner, Strategic Initiatives and Information Management  
 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 <sup>3</sup> (per diems)	Other <sup>4</sup>	Total
Dec 5 - 6	Calgary, AB	Visited the OIPC Calgary office	\$ 146.88	\$ -	\$ -	\$ 54.29	\$ 148.33	\$ 349.50
<b>Total</b>			<b>\$ 146.88</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 54.29</b>	<b>\$ 148.33</b>	<b>\$ 349.50</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 daily incidental rates are claimed.

<sup>3</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates are claimed.

<sup>4</sup> "Other" includes taxis, parking, telephone long distance and other sundry travel cost 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>\$ 349.50</u></b>

R6



WELCOME  
Shell Canada  
12206 STONY PLAIN RO  
T5N 3M9  
EDMONTON AB  
(780) 488-7378

REGULAR  
PUMP No. 01  
LITRES 35.637  
PRICE/L \$1.329  
TOTAL FUEL \$47.36

-----  
TOTAL SALE \$47.36  
Generic Mobi \$47.36

FUEL INCLUDES  
GST - Fuel \$2.26  
No. 137400032 RT

Generic Mobile  
XXXXXXXXXXXX  
Cloud

12/06/2024 10:49:46

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
Term: 0307-5156  
Appr:  
664798770018280130

Shell  
Term: C02901  
Appr: 24120602901200  
255915001  
Reference: 200255915

#45.10  
2.26  
~~\$47.36~~

**hangTag Parking Receipt**

From: [hangTag\\_Support\\_Support@hangtag.io](mailto:hangTag_Support_Support@hangtag.io)  
To: [REDACTED]  
Subject: hangTag Parking Receipt  
Date: Thursday, December 05, 2024 12:45  
Size: 34 KB

R4

**hangTag™ Parking Receipt**

Purchase Number 32898248  
Account [REDACTED]

**Parking session details:**  
Start 05-Dec-24 12:45 PM  
End 05-Dec-24 1:15 PM

Lot 818 6th Avenue SW  
Address 816 - 6th Avenue SW, Calgary, AB, T2P 3G3

Vehicle 0BX597 - AB  
Card #####

Total Amount \$7.30  
Taxes \$0.35 (all applicable taxes included)  
Fees \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.  
Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 1-844-309-1028

#6.95  
+ .35  
-----  
7.30  
==

R2

**hangTag Parking Receipt**

From: hangTag Support <support@hangtag.ca>  
To: [REDACTED]  
Subject: hangTag Parking Receipt  
Date: Thursday, December 05, 2024 08:39  
Size: 34 KB



**hangTag™ Parking Receipt**

Purchase Number: 32891509  
Account: [REDACTED]

**Parking session details:**  
Start: 05-Dec-24 8:39 AM  
End: 05-Dec-24 12:39 PM

Lot: 816 6th Avenue SW  
Address: 816 - 6th Avenue SW, Calgary, AB, T2P 3G3

Vehicle: 0BX597 - AR  
Card: #####

Total Amount: \$18.85  
Taxes: \$0.90 (all applicable taxes included)  
Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.  
Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 1-844-309-1028

Handwritten calculation:  
\$17.95  
+ \$0.90  
-----  
\$18.85

R2

WELCOME  
Shell Canada  
213105 Crossiron Lan  
T4A 0V1  
Balzac AB  
587-230-5424

REGULAR  
PUMP NO 01  
LITRES 45 9.42  
PRICE/L \$1 379  
TOTAL FUEL \$63 35  
TOTAL SALE \$63 35  
\$63.35

FUEL INCLUDES  
GST Fuel \$3 02  
No. 13740 0032 RT

TYPE:  
PRE-AUTHORIZATION  
COMPLETION

American Express  
XXXXXXXXXX

AMT: \$ 63 35  
DATE: 2024/12/05  
TIME: 15:34:05  
TERM: 89008911  
REF: 0013340370 C  
AUTH: 822341

\$60.33  
3.02  
-----  
\$63.35

AMERICAN EXPRESS  
AID:  
A000000025010801  
TVR: 0000008000  
TSI: F800

VERIFIED BY PIN  
00 APPROVED - THANK  
YOU 025

INVOICE NUMBER  
4376497

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

LOT 3099 - Riverfront Lands  
Location: 114 2nd Street SW  
Terminal: 24300002 Plate: 08XS97  
GST#: 89772 7657 RT0004  
Valid Until:  
**THU 05 DEC 2024**  
**03:26 PM**  
Start Time: 12/5/2024 1:26 PM  
Amount Paid: \$18.90 (24%TLT + 5%GST)  
AUTH: 809799  
TRN: 0010230800-H  
Card #: \*\*\*\*\*  
Receipt #: 1739

PURCHASE  
AMEX  
Amount: \$ 18.90  
Card #: \*\*\*\*\*  
05/12/2024 1:26:25 PM  
TID: \*\*\*\*\$167  
Trans.Ref.: 0010230800 H  
Auth #: 809799  
AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0000008000  
TSI: A800  
00/025  
APPROVED - THANK YOU  
- IMPORTANT -  
Retain this copy for your records  
CARDHOLDER COPY

RA  
\$18.90  
- 90  
-----  
\$ 18.90

R1



# RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR  
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 930944952  
FORM# 930944932-02

CHRIS STINNER

RENTAL: 12-04-24 1642 EDMONTON DT  
RETURN: 12-06-24 1100 EDMONTON DT

0812110  
0812110

OWN/VEH: 08193/3203791	MODEL: 24 4RUNNER SR5 4WD
VIN#: JTENU5JR5R6258489 PO#:	VEH CLASS: L LIC: DI
CDP: XXXXXXXXXX	FT:

LOW DECLINED	MILEAGE IN: 23714	INITIAL CHARGES	
P&P DECLINED	MILEAGE OUT: 23058	DAYS \$ 68.00/DAY @ 2 DAYS (G) \$ 136.00	
N/A DECLINED	MILES DRIVEN: 656	EXTRA KM \$ /KM	\$ 0.00
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	SUBTOTAL	\$ 136.00
\$ 3.69 Litre TK CAP: 87.0	MILES ALLOWED: 656	SERVICE CHARGES/TAXES	
FUEL OUT: 7/8 FUEL IN: 8/8	MILES CHARGED:	KCFR 8.0000 (G) \$ 10.88	
PLAN IN: REZ-D \$34.00 / EX HOUR		GST 5.0000	
PLAN OUT: REZ-D \$68.00 / DAY		ON TAXABLE TT \$146.88 (N) \$ 7.34	
RATE CLASS: L \$408.00 / EX WEEK		TOTAL AMOUNT DUE \$ 154.22	
\$68.00 / EX DAY		CHARGED ON AMX (154.22) \$ 154.22	
\$0.00 / KM			

RENTAL FORM OF PAYMENT: AMX AUTH : \$505.00/802443  
 RETURN FORM OF PAYMENT: AMX AUTH : \$505.00/802443

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF ALBERTA.

\$146.88  
 7.34  


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 \$154.22  


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RESERVATION INFORMATION L0561484794  
 PREPARED BY: S7318 COMPLETED BY: S7318  
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL  
 Printed by: 12-06-24 1313 S7318 812110

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-854-4173

RENTAL LOCATION: 780-423-3431