

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

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Mar 11 - 17	Victoria, BC	Attended Reboot Privacy and Security Conference 2025	\$ 828.62	\$ 671.88	\$ 14.00	\$ 118.10	\$ 180.21	\$ 1,812.81
Total			\$ 828.62	\$ 671.88	\$ 14.00	\$ 118.10	\$ 180.21	\$ 1,812.81

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>\$ 1,812.81</u>



INFORMATION INVOICE

Cara Stelmack
 2460-801 6th Ave SW
 Calgary AB T2L 0T2
 Canada

Room No. B503
 Arrival 03-11-25
 Departure 03-16-25
 Confirmation No. 204371
 Folio No. 1054
 Cashier No. 45
 Custom Ref.
 Page No. 1 of 2

Company Name
 Group Name
 Guest Name

Date	Description	Charges	Credits
03-11-25	Room Charge	298.32	
03-11-25	GST Room Tax	15.07 ✓	
03-11-25	PST Room Tax	24.10	
03-11-25	MRDT Tax	9.04	
03-11-25	DMF Fee	2.98	
03-11-25	Climate Contribution	1.50	
03-11-25	GST Tax	0.08 ✓	
03-12-25	Room Charge	298.32	
03-12-25	GST Room Tax	15.07 ✓	
03-12-25	PST Room Tax	24.10	
03-12-25	MRDT Tax	9.04	
03-12-25	DMF Fee	2.98	
03-12-25	Climate Contribution	1.50	
03-12-25	GST Tax	0.08 ✓	
03-16-25	Mastercard XXXXXXXXXX		702.18

20,5510.23

\$671.88 Accommodation

Total Charges 702.18
 Total Credits 702.18

\$30.30 GST

Balance 0.00

\$702.18

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.

The Parkside Hotel & Spa | 810 Humboldt St | Victoria, BC V8V 5B

Telephone: 250-940-1200

www.parksidevictoria.com

G.S.T. # 83071 8649 - RT 0001

PCard Holder Initial

PCard Run Date: 3-25

EO: _____ AO: _____



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Page No. 2 of 2

Company Name
Group Name
Guest Name

Merchant ID		Credit Card #	XXXXXXXXXX
Transaction ID	121294	Credit Card Expiry	XX/XX
Approval Code	048246	Capture Method	Swiped
Approval Amount	702.18	Transaction Amount	702.18

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.

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Baggage Allowance

YYC to YYJ - 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**

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

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- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

Fare Calculation Line

YYC WS YYJ202.40WS YYC423.30CAD625.70END

Fare

CAD 625.70

Taxes/Fees/Carrier-Imposed Charges

CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

~~CAD 34.53 XG8~~ (GOODS AND SERVICES TAX (GST)) *gst*

CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)

~~CAD 60.00 SO~~ (AIRPORT IMPROVEMENT FEE (AIF))

~~CAD 3.00 XG9~~ (GOODS AND SERVICES TAX (GST)) *gst*

CAD 788.15

Total

PCard Holder Initials: _____

PCard Run Date: 3-25

EO: _____ AO: _____

Other Charges

SEAT ASSIGNMENT # 8384416311574 (YYC-YYJ / QTY 1)

SEAT ASSIGNMENT # 8384416311574 (YYJ-YYC / QTY 1)

Taxes

~~CAD 1.15~~ *gst*

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

FIRST PAID CHECKED BAG # 8384416857366 (YYJ-YYC / QTY 1)

CAD 55.00

Taxes

CAD 2.75

~~#173.62 Airfare~~
~~38.68 GST~~
812.30 Personal card

~~\$55.00 baggage~~
~~2.75 GST~~
57.75 *(2)*
 Credit card *20.851016* *Personal card* *this amount*

1

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Carry On Charges

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YYC WS YYJ202.40WS YYC423.30CAD625.70END

Fare

CAD 625.70

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A CAD 34.53 XG8 (GOODS AND SERVICES TAX (GST)) GST

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CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

B CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST)) GST

CAD 788.15

Total

Other Charges

SEAT ASSIGNMENT # 8384416311574 (YYC-YYJ / QTY 1)

CAD 23.00

SEAT ASSIGNMENT # 8384416311574 (YYJ-YYC / QTY 1)

Taxes

CAD 1.15

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

FIRST PAID CHECKED BAG # 8384416857366 (YYJ-YYC /

CAD 55.00

QTY 1)

Taxes

CAD 2.75

Will Not Be Posted

C.S PERSONAL

AOA
MAR 27 2015

#173.62 Airfare
 A+B=38.68 GST
 812.30 Personal card.
 55.00 baggage
 2.75 GST
 57.75 this amount

⊖



AO APPROVED
MAR 27 2015

eTicket Receipt

Prepared For
STELMACK/CARA LYNN MS

RESERVATION CODE	YJTXOC
ISSUE DATE	19 Feb 25
TICKET NUMBER	8382194860331
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWZZ82

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Mar 25	WESTJET WS 209	CALGARY INTL AB, CANADA Time 10:05am	VICTORIA BC, CANADA Time 10:51am	Fare Econo Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status USED TO FLY Fare Basis KBQD0LEK Not Valid Before 11 MAR 25 Not Valid After 11 MAR 25
16 Mar 25	WESTJET WS 462	VICTORIA BC, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:29pm	Fare Econo Cabin ECONOMY Seat Number 20E Included Bags 0 PIECES Booking Status CONFIRMED Fare Basis SBND0HES Not Valid Before 16 MAR 25 Not Valid After 16 MAR 25

Allowances

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX

PCARD

Total

CAD 81.90

~~PERSONAL~~

Total Fare and Other Charges

CAD 870.05

857.75
PAID BY
PCARD
812.30



Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

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(2)

Uber

March 11, 2025

Here's your receipt for your ride, Cara

We hope you enjoyed your ride this morning.

Total **CA\$24.95**

Trip fare CA\$13.79

Subtotal **CA\$18.79**
Airport Recovery Surcharge CA\$4.00
Booking Fee CA\$0.52
TNC fee recovery surcharge CA\$0.45
GST CA\$1.19

Payments

 **Mastercard** •
3/11/25 6:39 PM

CA\$24.95 ✓

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

You rode with Uber

TNOL License Number

UberX 14.74 kilometers | 21 min

7:47 AM | [Redacted]

8:08 AM | 2090 Airport Rd NE, Calgary, AB T2E 6W5, CA

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



Uber \$23.76

GST \$1.19

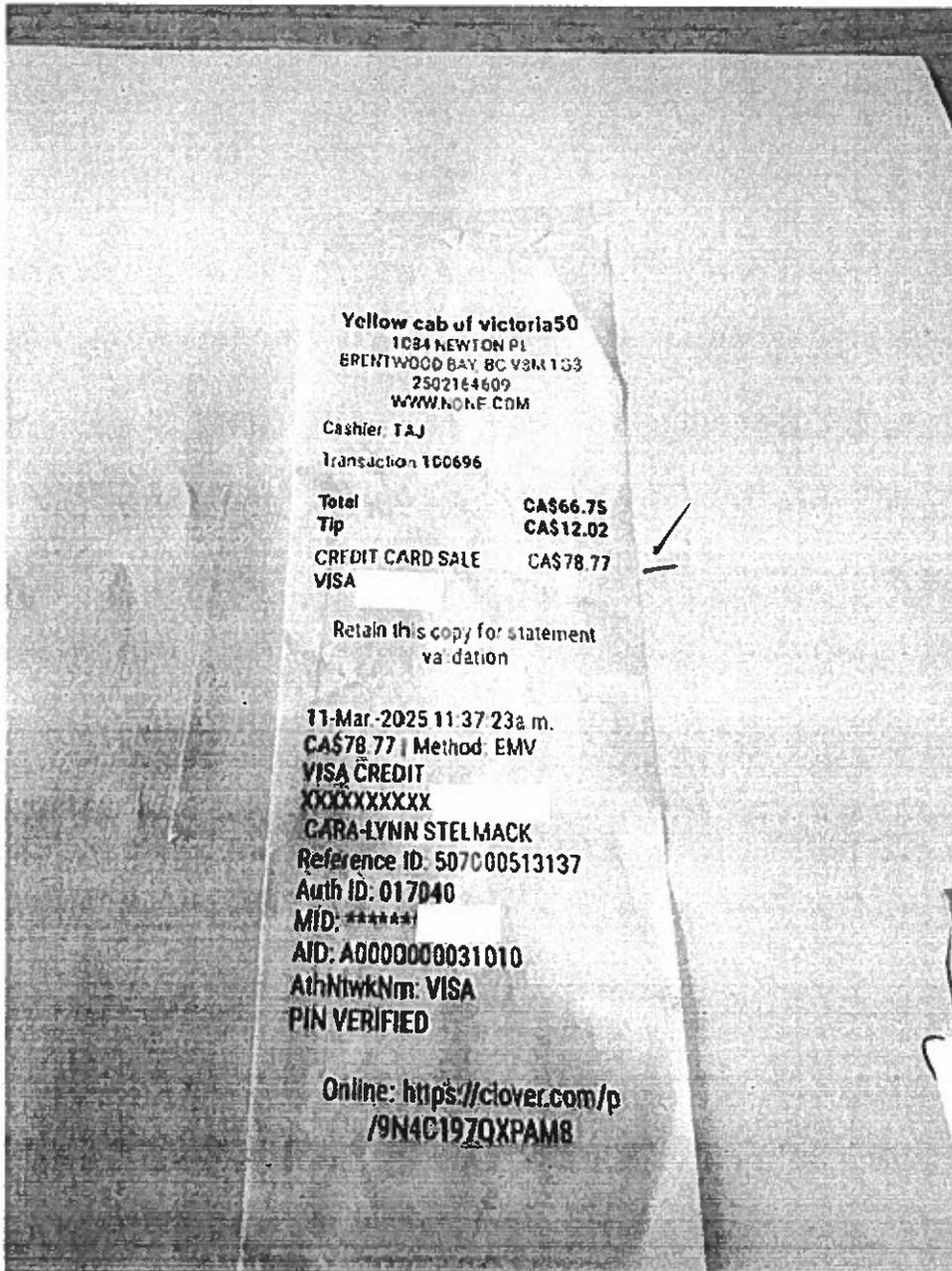
\$24.95

(P)

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Audrey Palmer

From: Cara-Lynn Stelmack
Sent: March 19, 2025 4:33 PM
To: Cara-Lynn Stelmack
Subject: Taxi Receipt Victoria airport to hotel



Handwritten stamp: 100, MAR 19 2025, 5

Sent from my iPhone

Taxi \$75.74
GST \$3.03

\$78.77

3

Uber

March 16, 2025



Here's your receipt for your ride, Cara

We hope you enjoyed your ride this evening

Total **CA\$25.77**

Trip fare CA\$13.82

Subtotal **CA\$18.82**

Booking Fee CA\$0.52

Airport Recovery Surcharge CA\$4.75

TNC fee recovery surcharge CA\$0.45

GST CA\$1.23

Payments

 **Mastercard** **CA\$25.77**
3/17/25 5:33 AM ✓

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

You rode with NIKHIL

THDL License Number

UberX 14.86 kilometers | 19 min

6:37 PM | 2000 Airport Rd Northeast, Calgary, AB T2E 6W5, CA

6:57 PM

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



Uber \$24.54
tax \$1.23

\$25.77

