

Office of the Information and Privacy Commissioner of Alberta
 Chris Stinner, Assistant Commissioner, Strategic Initiatives and Information Management
 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 ³ (per diems)	Other ⁴	Total
Mar 7 - 8	Banff, Alberta	Drove to Banff to view venue for FPT conference	\$ 260.17	\$384.00	\$		\$ 104.37	\$ 748.54
Total			\$ 260.17	\$ 384.00	\$ -	\$ -	\$ 104.37	\$ 748.54

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, Government of Alberta approved per diem daily incidental rates are claimed.

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

⁴"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
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 748.54



Estimate of Charges

HERTZ CANADA LIMITED

CHRIS STINNER

RENTAL: 03-07-25 1004 EDMONTON DT
DUE: 03-10-25 0900 EDMONTON DT

0812110
0812110

PAID BY:

CDP: XXXXXXXXXXXX

DL:

OWN/VEH: 08193/5732391

25 ROGUE S AWD S

LIC:

VEH CLASS: Q4

LOT/ROW/STALL: //

RATE PLAN:

RATE CLASS: Q4

KMS OUT: 6200

FUEL: 8/8

TK CAP: 55.0

CHARGE DESCRIPTION	CHARGE ESTIMATE
DAYS \$ 80.30/DAY @ 3 DAYS	(G) \$ 240.90
UNLIMITED KMS	
SUBTOTAL	\$ 240.90
FUEL & SERVICE \$ 3.690/LITRE	(G) *****
SERVICE CHARGES/TAXES	
HCFR 8.000%	(G) \$ 19.27
GST 5.000%	
ON EST TAX TTL \$260.17	(N) \$ 13.01
TOTAL ESTIMATED CHARGES	\$ 273.18

Double Vehicle

#260.17
13.01 GST

#273.18

FEEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED .***

THIS IS ONLY AN ESTIMATE. It assumes that (1) you will rent and return the identified vehicle at the times and places indicated, (2) if a Kilometrage/Mileage charge applies, you will drive no more than the number of Kilometers indicated and (3) you will not incur any charges that either are listed above opposite "****" or cannot be calculated until return. If any of these assumptions are incorrect, additional charges at higher rates may apply.



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD:
FORM# 932514295-01

CHRIS STINNER

RENTAL: 03-07-25 1007 EDMONTON DT
DUE: 03-10-25 0900 EDMONTON DT

0812110
0812110

PAID BY: MC
CDP: XXXXXXXXXX

AUTH: \$624.00/020839
FT:

DL:

OWN/VEH: 08193/5732391
VEH CLASS: Q4 MON LOT/ROW/STALL: //
VIN#: JN8BT3AB5SW413036 PO#:

MODEL: 25 ROGUE S AWD S
RATE PLAN:
KMS OUT: 6200

LIC: OCT409
RATE CLASS: Q4
FUEL: 8/8 TK CAP: 55.0

* THIS VEHICLE MUST BE RETURNED TO EDMONTON DT ON 03-10-25
AT 1007 OR A HIGHER RATE AND/OR INTER CITY FEE WILL APPLY.

* OPTIONAL SERVICES OF:

- LOW DECLINED
- P&P DECLINED
- N/A DECLINED
- FUEL & SVC CHARGES APPLY

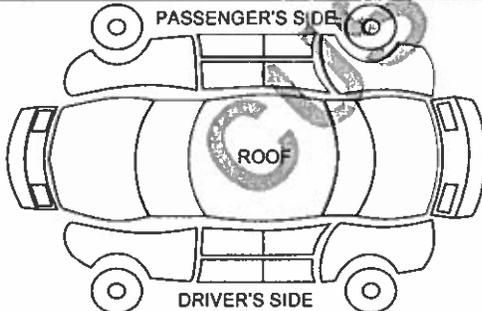
*NO ADDITIONAL AUTHORIZED OPERATORS WITHOUT HERTZ' PRIOR WRITTEN APPROVAL

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

CHARGE DESCRIPTION			
DAYS	\$ 80.30/DAY @ 3 DAYS	(G)	
WEEKS	\$ 481.80/WEEK	(G)	
MONTHS	\$ 2087.80/MTH	(G)	
EX DAYS	\$ 80.30/DAY	(G)	
EX HOURS	\$ 41.00/HOUR	(G)	

FUEL CHARGES
FUEL & SERVICE \$ 3.690/LITRE (G)

SERVICE CHARGES/TAXES
HCFR 6.000% (G)
GST 5.000% (N)



HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... THE RENTAL RECORD IS A SUMMARY OF THE RENTAL TRANSACTION... ALL INFORMATION IS SUBJECT TO THE RENTAL AGREEMENT... HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... 1007 EDMONTON DRIVE... EDMONTON, ALBERTA... CANADA... T5C 1G4... TEL: (780) 423-3431... FAX: (780) 423-3432... WWW.HERTZCANADA.COM

HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... THE RENTAL RECORD IS A SUMMARY OF THE RENTAL TRANSACTION... ALL INFORMATION IS SUBJECT TO THE RENTAL AGREEMENT... HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... 1007 EDMONTON DRIVE... EDMONTON, ALBERTA... CANADA... T5C 1G4... TEL: (780) 423-3431... FAX: (780) 423-3432... WWW.HERTZCANADA.COM

HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... THE RENTAL RECORD IS A SUMMARY OF THE RENTAL TRANSACTION... ALL INFORMATION IS SUBJECT TO THE RENTAL AGREEMENT... HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... 1007 EDMONTON DRIVE... EDMONTON, ALBERTA... CANADA... T5C 1G4... TEL: (780) 423-3431... FAX: (780) 423-3432... WWW.HERTZCANADA.COM

HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... THE RENTAL RECORD IS A SUMMARY OF THE RENTAL TRANSACTION... ALL INFORMATION IS SUBJECT TO THE RENTAL AGREEMENT... HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP... 1007 EDMONTON DRIVE... EDMONTON, ALBERTA... CANADA... T5C 1G4... TEL: (780) 423-3431... FAX: (780) 423-3432... WWW.HERTZCANADA.COM

Scan this QR Code to review the
Car Rental Terms and Conditions



GST REGISTRANT NUMBER R102337847

PREPARED BY: K5259
03-07-25 1010 K5259 812110

X SIGNATURE ON FILE -

CUSTOMER SIGNATURE

ROAD SERVICE: 1-800-654-5060

CUSTOMER SERVICE: 1-800-654-4173
RENTAL EXTENSION: 1-800-654-4174

RENTAL LOCATION: 780-423-3431

Your Reservation at Buffalo Mountain Lodge

From: Buffalo Mountain Lodge <bmlquestservices@crmr.com>
Reply-To: bmlquestservices@crmr.com
To: Chris Stinner
Subject: Your Reservation at Buffalo Mountain Lodge
Date: Thursday, March 06, 2025 17:31
Size: 93 KB

View In Browser

Image

Your reservation is confirmed!

Dear Chris,

Thank you for choosing Buffalo Mountain Lodge for your upcoming stay in Banff. We look forward to welcoming you. To provide you with the highest form of customer service, please review your reservation details carefully. If you need to make any modifications, please contact us at 1-800-661-1367

Table with reservation details: ARRIVAL DATE (March 7, 2025), DEPARTURE DATE (March 8, 2025), CHECK IN TIME (4:00 PM), CHECK OUT TIME (11:00 AM), # OF ADULTS (1), # OF CHILDREN (0), AVERAGE DAILY RATE (359.20), TYPE OF ROOM (Buffalo Suite with 1 King Bed), TOTAL* (399.36), CONFIRMATION NUMBER (586373537)

*The above rate(s) may not reflect all possible fees; additional charges or taxes may be associated with this reservation.

BOOK NOW, PAY NOW

Receive 20% off your stay when you book now, pay now. This promotion is non-refundable.

PLAN YOUR STAY

Handwritten calculations: \$884.00 hotel, 15.36 GST, total \$899.36 with a line through it.

ROOM AMENITIES

SPECIAL REQUESTS

Let's make your trip extra special. Upgrade your room, request a pet-friendly room, or request certain amenities to be placed in your room upon arrival.

REQUEST button

READY FOR YOUR ARRIVAL

EXPERIENCE MORE

Treat yourself! Have a cheese and fruit board, plate of cookies, or a bottle of wine / champagne waiting for you upon your arrival.

REQUEST button

CANCELLATION POLICY:

Please note this is a non-refundable cancellation policy. Your reservation has been guaranteed with full payment at the time of booking. All reservations made under this policy are non-refundable. In the event of a cancellation, modification, or no-show, the full payment will be retained and no refunds will be issued. Receipt of this confirmation

TRANSACTION RECEIVED
RELEVÉ DE
TRANSACTION

ESSO 7-ELEVEN 37828

9884 82 AVE NW
EDMONTON AB T6E 1Y8

ESSO EXPRESS PAY

2025-03-08 22:25:02

TRANS #: 581917
Station#: 00302361
GST #: R119335453

PUMP 4
EREG \$ 44.86
30.750L AT \$1.459/L

GST INCLUDED \$ 2.14
TOTAL : CAD\$ 44.86

Type: PURCHASE
MCARDFLEET

REFERENCE #:
***6228 0010014200C
INVOICE NO: 034063
AUTH: 038938

Mastercard
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/02: APPROVED
THANK YOU

Gas \$42.72
Gst. 2.14
\$44.86

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO 7-ELEVEN 37783

1729 A MOUNTAIN AVE
CANMORE AB T1W 2W1

ESSO EXPRESS PAY

2025-03-08 17:07:14

TRANS #: 160982
Station#: 00302309
GST #: R119335453

PUMP 8
EREG \$ 64.73
41.520L AT \$1.559/L

GST INCLUDED \$ 3.08
TOTAL : CAD\$ 64.73

Type: PURCHASE
MCARDFLEET

REFERENCE #:
****5100 0010017610C
INVOICE NO: 363664
AUTH: 015525

Mastercard
A00000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Gas \$61.65
Gst + 3.08

\$64.73