

Office of the Information and Privacy Commissioner of Alberta  
Chris Stinner, Assistant Commissioner, Strategic Initiatives and Information Management  
Expenses Processed Oct 1, 2025 - Nov 30, 2025

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Per Diems <sup>3</sup> meal rates	Other <sup>4</sup>	Total
Oct 6 to 10	Banff, AB	Attended FPT Annual Conference	\$ 441.14	\$1,130.71	\$ 28.00	\$ 46.67	\$ 84.08	\$ 1,730.60
<b>Total</b>			<b>\$ 441.14</b>	<b>\$ 1,130.71</b>	<b>\$ 28.00</b>	<b>\$ 46.67</b>	<b>\$ 84.08</b>	<b>\$ 1,730.60</b>

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

<sup>2</sup> Government of Alberta approved per diem daily incidental rates are claimed.

<sup>3</sup> 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>\$ 1,730.60</u></b>

**FPT Accommodation Costs Buffalo Mountain Lodge**

	2025-10-06	2025-10-07	2025-10-08	2025-10-09	<b>FPT Room Charges</b>
<b>Chris</b>	\$ 421.37	\$ -	\$ 354.67	\$ 354.67	<b>\$ 1,130.71</b>

3

Receipt / Reçu

WELCOME  
SHELL CANADA  
8545 82 Ave  
EDMONTON AB T6C 0Y7  
(780) 469-6548

REGULAR	
PUMP No.	06
LITRES	31.595
PRICE/L	\$1.189
TOTAL FUEL	\$37.57
-----	
TOTAL SALE	\$37.57
Generic Mobile	\$37.57 ✓

FUEL INCLUDES  
 GST - Fuel - \$1.79  
 No. 137400032RT0001  
 Term: 0307-4978  
 Appr:

Generic Mot  
 XXXXXXXXXXXX  
 Cloud

10/10/2025 12:09:36

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Shell  
 Term: C00068  
 Appr: 25101000068200  
 463552006  
 Reference: 200463552

\*\*\*\*\*  
 Savings: \$1.58  
 \*\*\*\*\*  
 AM Cash Bal:  
 AM Dream Bal:  
 Activate AIR MILES  
 Cash and get \$10 off  
 your purchase with  
 95 Cash Miles! Visit  
 www.airmiles.ca/cas  
 h. (06)  
 \*\*\*\*\*

YOUR OPINION COUNTS  
 www.shell.ca/opinion  
 You could win \$1000  
 THANK YOU  
 Questions? Call 1-800-661-1600

STORE:C00068 TRAN: 4495897  
 10/10/2025 12:10:52 PM

1.79 GST  
 2.41  
 -----  
 4.20

\$35.78  
 48.30  
 -----  
 \$84.08

2



Rental Agreement # 9Y21RV

Renter Information

Renter Name

CHRIS STINNER

Renter Address

EDMONTON, AB  
CAN

Contract

GOVERNMENT OF ALBERTA

Vehicle Information

CX5

License #: OCL696

State/Province: AB

Unit #: 8FW3LW

Vehicle #: R0509275

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/  
Air

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/  
Air

Odometer Mileage/Kilometers

Starting: 58482 Ending: 59364

Total: 882

Fuel

Starting: FULL Ending: FULL

Thank you for renting  
with Enterprise Rent-A-  
Car

We appreciate your business!

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

Trip Information

Pickup

Monday, October 6, 2025 9:59 AM

EDMONTON EAST

7615 ARGYLL ROAD

EDMONTON, AB T6C 4A7

CAN

Return

Friday, October 10, 2025 2:05 PM

EDMONTON EAST

7615 ARGYLL ROAD

EDMONTON, AB T6C 4A7

CAN

Renter Charges

Rental Rate	Time & Distance 5 Day at 88.00 CAD / Day	340.00 CAD
Coverages	GLASS WAIVER (15.99 CAD / Day)	79.95 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day)	3.80 CAD
	Goods And Services Tax (5.00%)	21.19 CAD

**Total 444.94 CAD** ✓

(Subject to audit)

Amount charged on October 10, 2025 to AMERICAN EXPRESS (444.94 CAD)

EXPRESS

APN:  
AID: A000000025010801  
Verified: PIN  
Entry: Chip  
TSI:

**Amount Due 0.00 CAD**

\$441.14

1

WELCOME  
Shell Canada  
BOX 928 435 BANFF A  
T1L 1A9  
BANFF AB  
(403)762-8318

REGULAR  
PUMP No. 01  
LITRES 35.737  
PRICE/L \$1.419  
TOTAL FUEL \$50.71

TOTAL SALE \$50.71  
American EXP \$50.71

FUEL INCLUDES  
GST - Fuel \$2.41  
No. 137400032R10001

TYPE: PURCHASE

American Express  
XXXXXXXXXX

AMT: \$ 50.71  
DATE: 2025/10/07  
TIME: 21:26:44  
TERM: 8915GH1A  
REF: 0015670280 C  
AUTH: 800010

AMERICAN EXPRESS

AID: [REDACTED]  
A0000 [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]

VERIFIED BY PIN

NO APPROVED THANK

\$48.30  
35.78  

---

\$84.08

gst \$2.41  
1.79  

---

4.20