

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Assistant Commissioner- Operations and Compliance
 Expenses Processed Feb 1, 2026 - Mar 31, 2026

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Per Diems ³ meal rates	Other ⁴	Total
Mar 23 to 26	Edmonton, AB	Visited the Edmonton OIPC office to conduct interviews	\$ 196.74	\$ 544.59	\$ 14.00	\$ 83.81	\$ 19.89	\$ 859.03
Total			\$ 196.74	\$ 544.59	\$ 14.00	\$ 83.81	\$ 19.89	\$ 859.03

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

²Government of Alberta approved per diem daily incidental rates are claimed

³Government of Alberta approved per diem meal rates are claimed.

⁴"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>\$ 859.03</u>

3



KT5GRJ

Passenger
Cara-lynn Stelmack

Travel Date / Time
Thu Mar 26, 2026 08:00

From
**EDMONTON DOWNTOWN TICKET
OFFICE - 10014 104 ST**

RED ARROW AB

To
**CALGARY NE - PETRO CANADA
(2600 COUNTRY HILLS BLVD NE)**

Arrival date/time: : Thu Mar 26, 2026 11:25

Journey: Edmonton Downtown Ticket Office - 10014 104 St / Calgary NE - Petro Canada (2600 Country Hills Blvd NE);

ADULT - FLEX - ONE WAY

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	18.05	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.88	CAD
Total:	\$	102.43	CAD
Payments:	creditCard		
SSR Codes:	BAGS-2		

Seat: C

*visited Edmonton
to conduct interviews*

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund in the form of a voucher of the purchase price paid for this ticket.

For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on) Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on) Extra luggage purchases are non refundable

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide Extra luggage purchases are non refundable

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the stated maximum liability.

We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca ||

CHANGE AND CANCELLATION POLICY:

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

P-card



SMDQVD

Passenger
Cara Stelmack

Travel Date / Time
Wed Mar 25, 2026 16:30

From
**EDMONTON DOWNTOWN TICKET
OFFICE - 10014 104 ST**
To
**CALGARY NE - PETRO CANADA
(2600 COUNTRY HILLS BLVD NE)**

RED ARROW AB

Arrival date/time : Wed Mar 25, 2026 19:35

Journey: Edmonton Downtown Ticket Office - 10014 104 St / Calgary NE - Petro Canada (2600 Country Hills Blvd NE)

ADULT - FLEX - ONE WAY

Ages 18

Fare:	\$	81.09	CAD
Fees:	\$	18.10	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.96	CAD
Total:	\$	104.15	CAD
Payments:	creditCard		
SSR Codes:	BAGS-2		

Seat: A

*visited Edmonton to perform
Interview*

*\$99.19
4.96 tax
\$104.15*

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund in the form of a voucher of the purchase price paid for this ticket.

For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)Extra luggage purchases are non refundable

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time
OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide Extra luggage purchases are non refundable

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the stated maximum liability.

We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca ||

CHANGE AND CANCELLATION POLICY:

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

1



Caralyn Stelmack
4109 925 109Th Street Northwest
Edmonton AB T5K2J8
Canada

INFORMATION INVOICE

Room No. : 1001
Arrival : 03-23-26
Departure : 03-26-26
Page No. : 1 of 2
Folio No. :
Conf. No. : 592485559
Cashier No. : 1126
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-25-26	Package Revenue	169.00	
03-25-26	Destination Marketing Fee	6.14	
03-25-26	Tourism Levy	6.39	
03-26-26	Visa XXXXXXXXXX		181.53
Total Charges		181.53	
Total Credits			181.53
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXX
Transaction ID	51779523	Credit Card Expiry	XX/XX
Approval Code	024266	Capture Method	Swiped
Approval Amount	181.53	Transaction Amount	181.53

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.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



Mar 26, 2026
11:55 a.m.



Ⓢ Uber One

Thanks for riding, Cara

We hope you enjoyed your ride this morning.

Total

\$20.91

Ⓢ \$0.97
Uber One credits earned

Trip fare		\$17.78
Est. insurance and payments costs	?	\$2.11
GST	Taxi \$19.89	\$1.02
TNC fee recovery surcharge	GST \$1.02	\$0.45
Uber One Credits		-\$0.45

Payments

 Mastercard •		\$20.91
	3/26/26 10:57 p.m.	

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

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

Trip details