Office of the Information and Privacy Commissioner of Alberta
Cara-Lynn Stelmack, Assistant Commissioner- Operations and Compliance
Expenses Processed April 1, 2026 - May 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
April 12 to 13	Edmonton, AB	Visited the Edmonton OIPC office for HR matters	$ 96.59	$ 184.72	$ 7.00	$ 83.81	$ 23.77	$ 395.89
Total			**$ 96.59**	**$ 184.72**	**$ 7.00**	**$ 83.81**	**$ 23.77**	**$ 395.89**

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

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

[3] Government 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	**$ 395.89**

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EWC

Travel Da

Mon Apr 13, 2026

RED ARRO

MONTON DOWNTOWN TICKET FICE - 10014 104 ST

LGARY DOWNTOWN TICKET ICE 606 5 AVE SW

ime: : Mon Apr 13, 2026 20:05

honton Downtown Ticket Office - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

- FLEX - ONE WAY

EWCJDE

Issued: Thu A

Seat: 5A

$	79.50	CAD
$	17.09	CAD
$	0.00	CAD
$	4.83	CAD
$	101.42	CAD

creditCard

BAGS-1

Gst $4.83

$96.59

he right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-relate
d all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund in the form of a voucher of t
icket.
commenced and had to be turned around or could not be completed due to road closures that are out of our control, a v
issued photo I.D. or two (2) pieces of valid gov

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

Room No.	:	1114
Arrival	:	04-12-26
Departure	:	04-13-26
Page No.	:	1 of 2
Folio No.	:	177093
Conf. No.	:	592863755
Cashier No.	:	1094
Custom Ref.	:	

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

Date	Description	Charges	Credits
04-12-26	Package Revenue	169.00	
04-12-26	Destination Marketing Fee	6.14	
04-12-26	Room GST	7.98	
04-12-26	Tourism Levy	9.58	
04-13-26	Mastercard XXXXXXXXXX		192.70

Total Charges	192.70	
Total Credits		192.70
Balance		0.00

$184.72 Gst $7.98

Merchant ID		Credit Card #	XXXXXXXXXXX
Transaction ID	52114509	Credit Card Expiry	XX/XX
Approval Code	026028	Capture Method	Swiped
Approval Amount	192.70	Transaction Amount	192.70

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.

Uber

Apr 13, 2026
7:48 p.m

Tip

Uber One

Thanks for tipping, Cara

We hope you enjoyed your ride this evening.

Total $24.74

$0.92
Uber One credits earned

Trip fare	$16.86
Est. insurance and payments costs	$2.10
GST	$0.97
TNC fee recovery surcharge	$0.45
Tip	$5.00
Uber One Credits	-$0.64

$23.77
$24.97 [handwritten; first digits uncertain]
$24.74

Payments

Mastercard ••• 4/14/26 6:51 a.m.	$19.74
Mastercard •• 4/17/26 9:50 p.m.	$5.00

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