

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed April 1, 2015 - May 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
April 29-30	Edmonton	Trip to Edmonton for Meeting	\$ 139.04					\$ 139.04
Total			\$ 139.04	\$ -	\$ -	\$ -	\$ -	\$ 139.04

¹ Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

² "Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Working Session	Total
Total		\$ -	\$ -	\$ -	\$ -
Total Expenses					\$ 139.04



Invoice

Date : 2015-04-27

Billing To:

OFFICE OF INFORMATION & PRIVACY (106908)
 410, 9925 - 109th STREET
 EDMONTON, AB T5K 2J8
 Attn: AUDREY PARKER

You can reach us at:
 304 - 35 Avenue NE
 Calgary, AB
 Phone:1-800-232-1958

Order #	Ordered	Customer #	Group Name	Departing	Returning	Sales Rep	Sales Agent
1392569	2015-04-27			2015-04-29	2015-04-30	-	HOLLY

Travellers: STELMACK/CARA

To Edmonton for meeting.

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00 Assigned to: 07A	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-04-29 at 08:15 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-04-29 at 11:50	3 hrs 35 mins	Corporate 1	1	69.52	69.52
ECEXP 16:30 Assigned to: 09C	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-04-30 at 16:30 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-04-30 at 19:35	3 hrs 5 mins	Corporate 1	1	69.52	69.52

Payments:

Date	Received From	Reference	Amount
2015-04-27	Full Payment due	Officer Approved	139.04

APPROVED
 MAY 29 2015

Date: 7-May-2015

Vendor # Payment Amount

139.04 EMPID:

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 6 2015. All changes to reservations including cancellations require at least 24 hours notice.

If you wish to time change, date change, or cancel for a full refund - 90 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices

Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty |

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed June 1, 2015 - July 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
April 29-30	Edmonton, AB	Trip to Edmonton for Meeting	\$ -	\$ 155.32			\$ 9.52	\$ 164.84
May 26-27	Edmonton, AB	Trip to Edmonton for Meeting	139.04	155.32			9.52	303.88
Total			\$ 139.04	\$ 310.64	\$ -	\$ -	\$ 19.04	\$ 468.72

¹ Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

² "Other" Includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Working Session	Total
Total		\$ -	\$ -	\$ -	\$ -
Total Expenses					\$ 468.72



Mrs Cara Stelmack

*
Calgary AB

Guest Name

Room Number: 1414
Arrival Date: 04-29-15
Departure Date: 04-30-15
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 213554

05-27-15

Date	Description	Charges	Credits
04-29-15	Room Revenue	145.00	
04-29-15	Destination Marketing Fee - 3%	4.35	
04-29-15	Tourism Levy - 4%	5.97	
04-30-15	Mastercard XXXXXXXXXXXXX XX/XX		155.32
Total		155.32	155.32
Balance		0.00	

meeting in Edmonton

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: April 29, 2015 7:47 AM
To: Cara-Lynn Stelmack
Subject: Invoice



Invoice

Date: 2015-04-29

Bill To:

You can reach us at:

CARA LYNN STELMACK
 CALGARY, AB

304 - 35 Avenue NE
 Calgary, AB
 Phone: 1-800-232-1958

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1393387	2015-04-29		-	-	2015-05-02	2015-05-03	-	HOLLY

Travellers:

STELMACK/CARA

Product	Details	Duration	Price Basis	Qty	Each	Billed
Parking Per Day	2015-05-02	2 days	Per Day Parking	1	9.52	10.00

Payments Received:

Date	From	Reference	Amount
2015-04-29	customer: CARA LYNN STELMACK	MasterCard *****	10.00 CAD

Base Price: 9.52 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 GST: 0.48 CAD
 Invoice Total: 10.00 CAD
 Commission: 0.00 CAD
 Received: 10.00 CAD
 Balance: 0.00 CAD

525070 9.52
 120070 .48 GST

 10.00



Invoice

Date : 2015-05-05

Billing To:

OFFICE OF INFORMATION & PRIVACY (106908)
 410, 9925 - 109th STREET
 EDMONTON, AB T5K 2J8
 Attn: AUDREY PARKER

*Acct Date
06/01/12*

You can reach us at:
 Lethbridge,

Order #	Ordered	Customer #	Group Name	Departing	Returning	Sales Rep	Sales Agent
1395759	2015-05-05			2015-05-26	2015-05-27	-	HOLLY

Travellers: STELMACK/CARA LYNN

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00 Assigned to: 06A	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-05-26 at 08:15 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-05-26 at 11:50	3 hrs 35 mins	Corporate 1	1	69.52	69.52
EDMCAL 14:00 Assigned to: 06A	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-05-27 at 14:00 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-05-27 at 17:45	3 hrs 45 mins	Corporate 1	1	69.52	69.52

Payments:

Date	Received From	Reference	Amount
2015-05-05	customer: CARA LYNN STELMACK By: HOLLY	MasterCard ***	148.00 CAD
2015-05-05	customer: CARA LYNN STELMACK By: EMILY	MasterCard ***	-148.00 CAD
2015-05-05	Full Payment due:		139.04 CAD

Base Price: 139.04
 Discounts: 0.00
 Service Charges: 0.00
 Invoice Total: 139.04
 Commission: 0.00
 Received: 0.00
 Balance Due: 139.04

Exp. Officer Approval
 Original Signed by Expenditure Officer

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund 30 minutes notice prior to A.M. departures, 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices

Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time

Vendor #	Payment Amount
	139.04



Mrs Cara Stelmack

Calgary AB

Guest Name

Room Number: 1104
Arrival Date: 05-26-15
Departure Date: 05-27-15
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 216272

05-27-15

Date	Description	Charges	Credits
05-26-15	Room Revenue	145.00	
05-26-15	Destination Marketing Fee - 3%	4.35	
05-26-15	Tourism Levy - 4%	5.97	
05-27-15	Mastercard XXXXXXXXXXXXX XX/XX		155.32
Total		155.32	155.32
Balance		0.00	

APPROVED
JUN -9 2015
[Signature]
5-28-15
Billing

Signature: _____

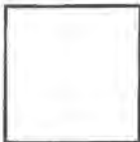
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

\$155.32

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: May-26-15 9:40 PM
To: Audrey Palmer
Subject: FW: Invoice for CC - Parking

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: May 26, 2015 7:56 AM
To: Cara-Lynn Stelmack
Subject: Invoice



AO APPROVED
 JUN - 9 2015
 15-28-15
 BILLY

Invoice

Date: 2015-05-26

Bill To:
 CARA LYNN STELMACK
 CALGARY, AB

You can reach us at:
 304 - 35 Avenue NE
 Calgary, AB
 Phone: 1-800-232-1958

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1403179	2015-05-26		-	-	2015-05-26	2015-05-27	-	HOLLY

Travellers:
 STELMACK/CARA LYNN

Product	Details	Duration	Price Basis	Qty	Each	Billed
Parking Per Day	2015-05-26	2 days	Per Day Parking	1	9.52	10.00

Payments Received:

Date	From	Reference	Amount
2015-05-26	customer: CARA LYNN STELMACK	MasterCard ****	10.00 CAD

- 9.52
 .48
 \$ 10.00

Base Price: 9.52 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 GST: 0.48 CAD
 Invoice Total: 10.00 CAD
 Commission: 0.00 CAD
 Received: 10.00 CAD
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT
 GST# BN139981476
 Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed August 1, 2015 - September 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems ¹ (no receipts)	Meals (with receipts)	Other ²	Total
Sept 15-16	Edmonton, AB	Trip to Edmonton for Meeting	\$ 139.04	\$ 148.80	\$ 50.57	\$ -	\$ 7.00	\$ 345.41
Total			\$ 139.04	\$ 148.80	\$ 50.57	\$ -	\$ 7.00	\$ 345.41

¹ Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

² "Other" includes taxis, parking, telephone long distance 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>\$ 345.41</u>

For credit card ☺

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]

Sent: September 14, 2015 9:41 AM

To: Cara-Lynn Stelmack

Subject: Invoice



Invoice

Date: 2015-09-14

Bill To:

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, ABT5K 2J8

You can reach us at:

Order#	Ordered	Customer	P O	Group Name	Departing	Returning	Sales Rep	Sales Agent
1441985	2015-09-14		-	-	2015-09-15	2015-09-16	-	Website User

Travellers:

Stelmack/Cara

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00 Assigned to: 12A	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-09-15 at 08:15 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-09-15 at 11:50	3 hrs 35 mins	Corporate 1	1	69.52	69.52
ECEXP 16:30 Assigned to: 05B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-09-16 at 16:30 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-09-16 at 19:35	3 hrs 5 mins	Corporate 1	1	69.52	69.52

Payments Received:

Date	From	Reference	Amount
2015-09-	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard **	139.04 CAD

Base Price: 139.04 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 Invoice Total: 139.04 CAD
 Received: 139.04 CAD
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

~~139.04~~



142

09-16-15

Cara Stelmack Suite 2460 801 6th Ave Sw Calgary Ab Calgary AB T2P 3W Canada	Folio No. :	204910	Room No. :	620
	A/R Number :		Arrival :	09-15-15
	Group Code :		Departure :	09-16-15
	Company :	Province of Alberta	Conf. No. :	66741506
	Membership No. :		Rate Code :	IPHQS
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-15-15	*Room	139.00	
09-15-15	Trsm Levy Tax	5.56	
09-15-15	Municipal DMF	4.17	
09-15-15	Municipal DMF GST	0.21	
09-15-15	Municipal DMF Tourism Levy	0.17	
09-16-15	MasterCard XXXXX:		149.11
Total		149.11	149.11
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$ 148.90
 .21 GST

 \$ 149.11
 =

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #896724515
 www.hiexdowntown.com

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed October 1, 2015 - November 30, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Per Diems (no receipts)	Meals (with receipts)	Other ²	Total
Oct 5-7	Edmonton, AB	Attended Federal Provincial Territorial Seminar	\$ 139.04	\$ 288.90	\$ -	\$ 20.38	\$ 16.00	\$ 464.32
Oct 20-21	Edmonton, AB	Trip to Edmonton for Strategic Business Planning meeting	139.04	155.32	-	-	9.52	303.88
Total			\$ 278.08	\$ 444.22	\$ -	\$ 20.38	\$ 25.52	\$ 768.20

¹ Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

² "Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

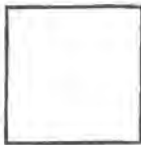
Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 768.20

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: October-01-15 11:36 AM
To: Audrey Palmer
Subject: FW: Invoice - Red Arrow Cara

For next week for FPT.

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: October 1, 2015 10:22 AM
To: Cara-Lynn Stelmack
Subject: Invoice



Invoice

Date: 2015-10-01

Bill To:

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, ABT5K 2J8

You can reach us at:

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1448688	2015-10-01		-	-	2015-10-05	2015-10-07	-	Website User

Travellers:

\$ 139.04

stelmack/cara

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-10-05 at 08:15 Assigned to: 08A Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-10-05 at 11:50	3 hrs 35 mins	Corporate	1	1	69.52 69.52
ECEXP 12:30	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-10-07 at 12:30 Assigned to: 08A Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-10-07 at 15:35	3 hrs 5 mins	Corporate	1	1	69.52 69.52

Payments Received:

Date	From	Reference	Amount
2015-10-01	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard *****	139.04 CAD

Base Price: 139.04 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
Invoice Total: 139.04 CAD
Received: 139.04 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure

COURTYARD BY MARRIOTT

1 Thornton Court, 99 Street and Jasper Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!
17808 Dennis

CHK 13142 TBL 33/1
GST 2
6 OCT'15 7:35 AM

1 TRAD BFAS	14.00
OVER EASY	
BACON	
TYPE IN	
BRWN	
1 COFFEE	3.50
FOOD	\$17.50
TAX	\$0.88
7:36 AM	
TOTAL DUE	\$18.38

GRATUITY 2.00

TOTAL 20.38

ROOM NUMBER 907

PRINT LAST NAME _____

SIGNATURE _____
Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT

1 Thornton Court, 99 Street and Jasper Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!
17808 Dennis

CHK 13142 TBL 33/1
GST 2
6 OCT'15 7:35 AM

1 TRAD BFAS	14.00
OVER EASY	
BACON	
TYPE IN	
BRWN	
1 COFFEE	3.50
FOOD	\$17.50
TAX	\$2.00
	\$0.88
TOTAL	\$20.38
PAYMENT	\$0.00
Change Due	\$2.00
ROOM CHARGE TIP	\$20.38
ROOM CHARGE	
907 55480	

----- Check Closed -----
6 OCT'15 7:55 AM

\$20.38



Courtyard Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

C. Stelmack

Room: 907

Room Type: QNQN

Number of Guests: 1

Rate: \$135.00

Clerk:

Arrive: 05Oct15

Time: 05:33PM

Depart: 07Oct15

Time:

Folio Number: 55480

Date	Description	Charges	Credits
05Oct15	Room Charge	135.00	
05Oct15	Marketing Fee	4.05	
05Oct15	Gst 831018205	6.95	
05Oct15	Tourism Levy	5.40	
06Oct15	Restaurant Room Charge	20.38	
06Oct15	Room Charge	135.00	
06Oct15	Marketing Fee	4.05	
06Oct15	Gst 831018205	6.95	
06Oct15	Tourism Levy	5.40	
07Oct15	Master Card		323.18
	Card #: MCXXXXXXXXXX		
	Amount: 323.18 Auth: 193307 Signature on File		
	This card was electronically swiped on 05Oct15		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description	Tax
Gst Room	13.90
Hst Room	10.80

#288.90 room
20.38 meal
309.28

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

As requested, a final copy of your bill will be emailed to you at: CLSTELMACK@OIPC.AB.CA. See "Internet Privacy Statement" on Marriott.com.

780-462-3456 780-489-7777 780-462-4444 780-484-8888

YELLOW BARREL PRESTIGE CHECKER CAB TAXI CABS

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33512940
ACCT. ID	DP ID	RECEIVED
CLIENT DATA	Expire Jan.31/15	NOTE ✓
FROM	Marriott	
TO	Hotel MacDonald	
CUSTOMER NAME	9925-1095h.	DRIVER NO. 721
GST NO.		UNIT NO. 721

DATE	Y	Y	M	M	D	D
	1	5	1	0	0	7
TIME	H	H	M	M	AM	PM
	1	0	2	4	X	
FARE			8	40		
GRATUITY						
TOTAL			8	40		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES



1-003351-294004

X Original Signed by Employee
CUSTOMER'S SIGNATURE

$$\begin{array}{r}
 8.40 \\
 - .40 \text{ GST} \\
 \hline
 8.00
 \end{array}$$

780-462-3456 780-489-7777 780-462-4444 780-484-8888
YELLOW BARREL PRESTIGE
CAB TAXI 0000 CABS **CHECKER**

OFFICE OF THE INFORMATION & PRIVACY COMMI		NO. 33512939
ACCT. ID	DIV. ID	
CLIENT DATA	NOTE	
Expire Jan.31/15		
FROM 9925-1095t 4 Flr.	✓	
TO Hotel MacDonald		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO. 402	

DATE	Y	Y	M	M	D	D
	1	5	1	0	0	5
TIME						
	H	H	M	M	AM	PM
		2				
FARE						
			8	4	0	
GRATUITY						
			1	0		
TOTAL						
			8	4	0	

IMPORTANT: PLEASE PRINT INSIDE POUCH BOXES

1-003351-283991

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

8.40
 - 1.40 GST

 8.00



Mrs Cara Stelmack

Calgary

Guest Name:

Room Number: 1507
Arrival Date: 10-20-15
Departure Date: 10-21-15
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

10-21-15

Date	Description		Charges	Credits
10-20-15	Room Revenue		145.00	
10-20-15	Destination Marketing Fee - 3%		4.35	
10-20-15	Tourism Levy - 4%		5.97	
10-21-15	Mastercard	556909XXXXXX 05/18		155.32
Total			155.32	155.32
Balance			0.00	

\$155.32

Signature:

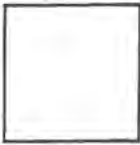
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: October-01-15 11:37 AM
To: Audrey Palmer
Subject: FW: Invoice - red arrow

For Oct 20/21 for Strategic Business Planning

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: October 1, 2015 11:31 AM
To: Cara-Lynn Stelmack
Subject: Invoice



Invoice

Date: 2015-10-01

Bill To:

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, ABT5K 2J8

You can reach us at:

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1448728	2015-10-01		-	-	2015-10-20	2015-10-21	-	Website User

Travellers:

\$ 139.04

Stelmack/Cara-Lynn

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00	Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-10-20 at 08:15 Assigned to: 04A Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-10-20 at 11:50	3 hrs 35 mins	Corporate 1	1	69.52	69.52
ECEXP 16:30	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-10-21 at 16:30 Assigned to: 09A Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-10-21 at 19:35	3 hrs 5 mins	Corporate 1	1	69.52	69.52

Payments Received:

Date	From	Reference	Amount
2015-10-01	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard *****	139.04 CAD

Base Price: 139.04 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
Invoice Total: 139.04 CAD
Received: 139.04 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure

Audrey Palmer

From: Cara-Lynn Stelmack
Sent: October-20-15 9:12 AM
To: Audrey Palmer
Subject: FW: Invoice for Parking - Cara

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: October 20, 2015 7:54 AM
To: Cara-Lynn Stelmack
Subject: Invoice



Invoice

Date: 2015-10-20

Bill To: *You can reach us at:*

CARA LYNN STELMACK
70 SCENIC WAY
CALGARY, AB T3L 2G8

304 - 35 Avenue NE
Calgary, AB
Phone: 1-800-232-1958

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1456132	2015-10-20		-		2015-10-20	2015-10-21	-	JACQUELINE

Travellers:

STELMACK/CARA LYNN

\$ 9.52 ✓
 .48

\$ 10.00

Product	Details	Duration	Price Basis	Qty	Each	billed
Parking Per Day	2015-10-20	2 days	Per Day Parking	1	9.52	10.00

Payments Received:

Date	From	Reference	Amount
2015-10-20	customer: CARA LYNN STELMACK	MasterCard *****	10.00 CAD

Base Price: 9.52 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 0.48 CAD
Invoice Total: 10.00 CAD
Commission: 0.00 CAD
Received: 10.00 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2015 to January 5 2016. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure