

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed June 1, 2018 - July 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
June 25	Edmonton, AB	Meeting with Justice and Solicitor General (JSG)	\$ -	\$ -	\$ -	\$ -	\$ 9.14	\$ 9.14
June 25-28	Edmonton, AB	Attended Access and Privacy Conference			\$ 44.81			44.81
Total			\$ -	\$ -	\$ 44.81	\$ -	\$ 9.14	\$ 53.95

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

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

³"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>\$ 53.95</u>

YELLOW CAB BARREL TAXI PRESTIGE CABS XCHECKER X
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM NO. 33661200	
ACCT. ID	DIV ID
CLIENT DATA	NOTE
FROM	
TO	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	Y	M	M	D	D
	1	8	0	6	2	9
TIME	H	H	M	M	AM	PM
FARE			9		6	0
GRATUITY						
TOTAL			9		6	0



1-003366-120077

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

X Original Signed by Employee
 CUSTOMER'S SIGNATURE

9.60 Taxi
 146 less GST

 # 9.14

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed August 1, 2018 - September 30, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
June 25-28 Aug 31	Edmonton, AB Edmonton, AB	Attended Access and Privacy Conference To conduct interviews in Edmonton (other expenses will be reported in the next period).	\$ 150.51	\$ 368.50	\$ -	\$ -	\$ 54.76	\$ 573.77
			144.76					144.76
Total			\$ 295.27	\$ 368.50	\$ -	\$ -	\$ 54.76	\$ 718.53

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

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

³ "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>\$ 718.53</u>

ENTERPRISE RENT A CAR, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT REF#
111207 2PS2S5

SUMMARY OF CHARGES

RENTER
STELMACK, CARA

DATE & TIME OUT
25/06/2018 09:09 AM
DATE & TIME IN
28/06/2018 08:27 AM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	25/06 - 28/06	3	DAY	\$49.00	\$147.00
REFUELING CHARGE	25/06 - 28/06				\$0.00
Subtotal:					\$147.00
Taxes & Surcharges					
GOODS AND SERVICES TAX	25/06 - 28/06			5%	\$7.53
VEHICLE LICENSE FEE	25/06 - 28/06	3	DAY	\$1.17	\$3.51
RECOVERY					
Total Charges:					\$158.04

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
CFAR

Total Estimated Amount Due

\$158.04

VEH #1 2018 BUICK ENCO 1SB2
VIN#
LIC#
KM DRIVEN 387
CAR CLASS: CFAR

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$158.04	Mastercard	XXXXXXXXXX

\$158.04 , car rental
7.53 less GST

\$150.51

Rental - meeting with ISG and to attend A&P conf

River Cree Resort & Casino
 300 EAST LAPOTAC BLVD
 PO BOX 179
 ENOCH AB T7X3Y3
 1-780-484-2121

Stelmack , Mr Cara
 2460 801 6 Ave Sw
 Calgary, AB T2P 3W2

Confirmation Number: 61175857-1
 Room Number: 7024
 Room Type: GK
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	06/25/2018	06/27/2018	MERF	
DATE	CODE	DESCRIPTION		AMOUNT (CAD)
06/25/2018	RMCH	Room Charge		172.00
06/25/2018	DMF	Destination Marketing Fee		5.16
06/25/2018	GST	GST		8.86
06/25/2018	TL	Tourism Levy		7.09
06/26/2018	RMCH	Room Charge		172.00
06/26/2018	DMF	Destination Marketing Fee		5.16
06/26/2018	GST	GST		8.86
06/26/2018	TL	Tourism Levy		7.09
06/27/2018	MAST	MasterCard *****		(386.22)
			TOTAL DUE:	<u>0.00</u>

TERMS /

SIGNATURE / _____

DATE / _____

$$\begin{array}{r}
 \$386.22 \\
 17.72 \\
 \hline
 368.50
 \end{array}$$

*Hotel meeting with JS4
 and to attend AEP conf.*



Want great rewards? Visit myHuskyRewards

Husky Scenic Acres
116 Scenic Acres Blvd NW
Calgary AB
T3L 1S8
(403) 241-8212
GST# 8H182949H
Retailer ID 45H9956
Rct:84225 113H-8
Batch:5523-7

2018/06/28 07:45:46

Pump# 8
Regular \$26.49
21.179 L @ \$1.251/L
AMOUNT \$26.49
GST(Inc Pump) \$1.26

Pre Auth Completion
MasterCard
AID: A0000000041010
***** C
EXP: **/**
Date: 06/28/2018
Time: 07:45:46
AUTHCODE: 094429 113008EC
S539001001002 00 000
TUR: 0000000000 TSI: E800

Approved



PLEASE TELL US

IF YOU
HAVE ANY

WELCOME

Shell Canada
300 East Lapotac Blvd
T7X 3Y3
ENOCH AB
(780) 910-6259

Bronze
PUMP No. 01
LITRES 24.825
PRICE/L \$1.249
TOTAL FUEL \$31.01

TOTAL SALE \$31.01
MASTERCARD \$31.01

FUEL INCLUDES
GST - Fuel \$1.48
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 143949
TERMINAL No.
89812970
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX...
MASTERCARD
PURCHASE C

INV No. 8129796349
2018/06/27 12:39
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR Miles
XXXXX;
Term:

Reference:

Miles received: 11

AM Cash Bal.: 0
AM Dream Bal.: 0

Accumulate 55 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* 10 Miles @ 225L

* You've filled 229
.905 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

*\$26.49
1.26 tax/gst
\$25.23
=*

*\$31.01
4.48
\$29.53
=*

*25.23
29.53
54.76*

*Gas for rental vehicle
meeting with JSC / A5P conference*

EDMCAL 12:00 YYC.

4 hrs 5 mins

Adult

1

\$ 72.38

\$ 76.00

Assigned to: 09A

Departs Edmonton (EDMTO / ETO 10014

104 St) at 12:00 on 2018-10-12.

Arrives Calgary (CALTO / CTO 205 9

Ave SE) at 16:05 on 2018-10-12. (4 hrs 5 mins)

Base Price: \$ 144.76

Discounts: \$ 0.00

Service Charges: \$ 0.00

GST: \$ 7.24

Invoice Total: \$ 152.00

Payments Received: \$ 152.00

Balance Due: \$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-08-31	Cara-Lynn Stelmack	MasterCard *****	\$ 152.00

To conduct interview in Edmonton.

144.76
 7.24

 \$152.00 0068276

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. 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. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. 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. **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: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

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

Audrey Palmer

From: Chelsea Hendricks
Sent: September-11-18 1:24 PM
To: Audrey Palmer
Subject: FW: Red Arrow Itinerary/Receipt

Please find the Red Arrow receipt below.
I am assuming it is Cara's receipt, as I have already sent mine. 😊
Sending the other receipts shortly.

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: Friday, August 31, 2018 9:41 AM
To: Chelsea Hendricks
Subject: Red Arrow Itinerary/Receipt



INVOICE

2018-08-31

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1832763	2018-08-31				2018-10-09	2018-10-12	-	Website User

Travellers:

Stelmack/Cara-Lynn

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 12:00 YYC. Assigned to: 09A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 12:00 on 2018-10-09. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 16:05 on 2018-10-09. (4 hrs 5 mins)	4 hrs 5 mins	Adult	1	\$ 72.38	\$ 76.00

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed October 1, 2018 - November 30, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 9-12	Edmonton, AB	Attended interviews and Alberta Health Services meeting	\$ -	\$ 530.25	\$ -	\$ 41.40	\$ 28.98	\$ 600.63
Total			\$ -	\$ 530.25	\$ -	\$ 41.40	\$ 28.98	\$ 600.63

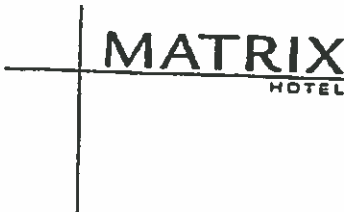
¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

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

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Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 600.63</u>



Cara-lynn Stelmack
Suite 2460 801 6th Ave Sw
Calgary AB t2p3w2
Canada

Room No. : 0808
 Arrival : 10-09-18
 Departure Date : 10-12-18
 Folio No. : 4066274

Company Name:
 Group Name:

Conf. No. :
 P.O. No. :

INVOICE

Date	Description	Charges	Credits
10-09-18	Room Revenue		
10-09-18	Destination Marketing Fee	165.00	
10-09-18	Room GST	4.95	
10-09-18	Tourism Levy	8.50 - GST	
10-10-18	Mz. Lounge - Dinner	6.80	
	Room# 0808 : CHECK# 701	72 21.74	
10-10-18	Room Revenue		
10-10-18	Destination Marketing Fee	165.00	
10-10-18	Room GST	4.95	
10-10-18	Tourism Levy	8.50 - GST	
10-11-18	Mz. Lounge - Dinner	6.80	
	Room# 0808 : CHECK# 856	72 21.74	
10-11-18	Room Revenue		
10-11-18	Destination Marketing Fee	165.00	
10-11-18	Room GST	4.95	
10-11-18	Tourism Levy	8.50 - GST	
10-11-18	Mastercard	6.80	

599.23
 ①

Total Charges	599.23	
Total Credits		599.23
Balance		0.00

#555.75
 #25.50 Less GST
 #530.25
 #43.48
 #2.08 Less GST
 #41.40

REVIEWED
 NOV 07 2018

PCard Holder Initial: _____
 PCard Run Date: Oct 30/18
 EO: _____ AO: _____

①

CALGARYUNTEDCABS-15.80
#8 5060 10TH ST NET2E.17
CALGARY AB
2704145
QW270414501

SALE

10-09-2018 15.58 20
Exp. Date Card type
Name
AG000000031010
VISA CREDIT

Trace # 490006
Inv # 976
Auth # 046201 RRN 001050005

Sale \$6.30
Tip \$2.00

TOTAL \$8.30

#8.30 Taxi
\$0.32 bus 9st

#7.98

+++++

Office of the Information and Privacy Commissioner of Alberta
 Cara-Lynn Stelmack, Director- Mediation & Investigation
 Expenses Processed February 1, 2019 - March 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 5-10/19	Victoria, BC	Attended Reboot Privacy and Security Conference	\$ 342.51	\$ 534.75	\$ 50.20	\$ 37.29	\$ 199.92	\$ 1,164.67
Total			\$ 342.51	\$ 534.75	\$ 50.20	\$ 37.29	\$ 199.92	\$ 1,164.67

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

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Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 1,164.67</u>

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[Close](#) X



Search

Flights

Guests

Seats

Extras

Payment

Confirmation

Booking complete. We've sent a copy of your itinerary to:

Reservation code

KKOOBB

Flights

Calgary, AB (YYC) to Victoria, BC (YYJ)
Round trip 1 guest
Tue., Feb. 5 to Sun., Feb. 10

297.41 CAD

REVIEWED
MAR 06 2019
- V16224

Seats

WS 0227 Calgary to Victoria
1 seat (10E)
WS 0220 Victoria to Calgary
1 seat (10E)

58.80 CAD

Payment

Payment card

Airfare 356.21
less GST 13.70

\$ 342.51

356.21 CAD
MasterCard ending in *4058

Total: 356.21 CAD



THE *Fairmont*
EMPRESS

721 Government Street
Victoria, BC V8W 1W5
T 250 384 8111 F 250 381 4334
G.S.T. / H.S.T. Registration # 84193-3179

Room : 516
Folio # :
Cashier # : 2133
Page # : 1 of 2
Group Name : Privacy & Security Conference Gov 201

Reboot Communications Ltd.
Ms Cara Stelmack
2460, 801 6th Ave SW
Calgary AB
T2P3W2 Canada

Reference No.
Arrival : 02/05/19
Departure : 02/10/19

Date	Description	Additional Information	Charges	Credits
02/05/19	In Room Dining	Room# 516 : CHECK# 327699	39.06	
02/05/19	Room Charge		159.00	
02/05/19	Destination Marketing Fee		1.59	
02/05/19	Hotel Room Tax		17.66	
02/05/19	Room GST		8.03	
02/06/19	Room Charge		159.00	
02/06/19	Destination Marketing Fee		1.59	
02/06/19	Hotel Room Tax		17.66	
02/06/19	Room GST		8.03	
02/07/19	In Room Dining			
02/07/19	Room Charge		159.00	PERSONAL NOT EXPENSED
02/07/19	Destination Marketing Fee		1.59	
02/07/19	Hotel Room Tax		17.66	
02/07/19	Room GST		8.03	

\$597.90

Hotel \$558.84
less GST 24.09
\$534.75

meals \$39.06
less GST 1.86
\$37.20

MAR 06 2019

16224

2)

REVIEWED
MAR 05 2019

Booking Details

RE
MAR 05 2019

For Cara-Lynn Stelmack (clstelmack@oipc.ab.ca) PCard Holder Initials

PCard Run Date: ~~Feb 28, 2019~~ March 4, 2019

EO: ~~AO~~ **AO APPROVED**
MAR 28 2019

Error! Filename not specified. 17:45 - Departure to Victoria - FL2 - Feb 05 2019 - 17:45
1 (Adults)

Booked By: YYJ Airport Shuttle -- Internet User

Pick up: Airport - Victoria International (YYJ) - 17:45

Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.

Drop off: Fairmont Empress- 18:30

Stop is located on the loop outside the main entrance to the hotel. (721 Government Street).

1 (AD) @ \$20.95
SUBTOTAL = \$20.95
\$20.95

Actual arrival time at chosen Drop Off Location may vary depending on traffic and which other locations passengers on the departure are disembarking at.

Please be ready at 17:45. Our staff will arrive at 17:45 for your pickup.

Subtotal:	\$20.95
Discount(s):	(\$-4.19)
Net Sale:	\$16.76
Fuel Surcharge:	\$0.95
5% GST:	\$0.89
Total:	\$18.60

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:00-19:00 PST,

2 182.21 + 17.71 = \$199.92



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 632 952
MERCHANT ID: CC000054
VEHICLE ID: 1123
DRIVER ID: 9552
GST ACCOUNT: B38457935
TRIP NUMBER: 19018942
PASSENGERS: 1

DATE: 02-10-2019
START: 13:57
DISTANCE: 303.100
END: 14:24
RATE: 1

FARE AMOUNT: \$ 52.13

TAX AMOUNT: \$ 2.61
TIP AMOUNT: \$ 7.03

TOTAL : \$ 61.80

VISA SALE :

APPROVAL NUMBER : 01E563

PASSENGER COPY

1-800-468-1111
1-403-213-9199
WWW.CHECKERGROUP.COM



REVIEW

MAR 06 2019

V16224

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240035

**** PURCHASE ****

02-10-2019 06:51:26

Acct # ***** RF

Exp Date **/** Card type VI

Name:

A0000000031010 VISA CREDIT

Operator: 35

Trace # 6977

Inv. # 388

Auth # 037771

RRN 00179

MAR 06 2019

V16224

Purchase \$56.60

Tip \$5.00

Total \$61.60

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Taxi 61.80
Less GST 2.38
\$ 59.42

Taxi 61.60
Less GST 2.37
\$ 59.23

ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver
alliedblack.com

REVIEW
MAR 06 2019

Driver 6428 Date Feb 10, 19
Car # 1028 Amount \$66.10
GST Included # 1

Taxi \$66.10
2.54
\$ 63.56

59.42
63.56
59.23
\$ 182.21 + 17.71 = 199.92

F

FAIRMONT EMPRESS

721 Government St.
Victoria, BC
Tel: (250) 384-8111

02 - In Room Dining

Server: Diane B Date: 2019-02-05
Check: 327699 Time: 7:02:18 PM
Guests: 1

516 Stelmack, Ms Car

1 Delivery Charge	5.00
1 Chowder	14.00
1 Caesar Salad	14.00

Delivery Charge:	5.00
Food:	28.00
SUBTOTAL:	33.00
15% IRD Srvc Charge (15.00)	4.20
5% GST:	1.86

TOTAL: 39.06

GST 84193-3179

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: 1.86 Serv

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

See more of what we can do!
Instagram @qattheempres
or online at QattheEmpress.com

R EWEL

MAR 06 2019

116224

Cora Victoria

850 Douglas St. Unit 150
Victoria, BC
V8W 2B7
250-381-2672

Serv: Ellen

Bill: 27

Table: 13 Order: 23 Seat: 1

#Guests: 1

2019-02-06 08:15:20

1 1 EGG SAUSAGE (3)	9.75
1 REGULAR COFFEE	3.25

Sub Total:	13.00
GST	0.65

Total: 13.65

GST 845563683

PST PST-1000-2917

meal 13.65
serv 0.60
13.00

Contest/Concours

All Aboard/Tout le monde a bord*

Your code/Votre code: 0142854935

Enter at/Participez a: www.chezcora.com
No later than February 28, 00:00 a.m. ET
Au plus tard le 28 fevrier, 23h59 HE

*Rules and details at: chezcora.com
*Detail et reglement a: chezcora.com

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

(3)