Alberta Ombudsman Travel and Hosting Expenses Disclosure

E.D. (Ted) Miles, Acting Public Interest Commissioner Expenses processed April 17, 2017 - June 30, 2017 E.D. (Ted) Miles, Acting Deputy Ombudsman Expenses processed August 13, 2017 - March 31, 2018

Travel

Date(s)	Destination	Description	T	ransportation	A	ccommodation	Meals	Other*	Total
Sep 16 - 20, 2017	Fredericton, NB	Public Interest Commissioner's Annual Conference	\$	900.90	\$	856.02	\$ 89.95	\$ 104.40	\$ 1,951.27
Nov 14 - 15, 2017	Calgary, AB	Calgary office visit	\$	303.00	\$	206.58	\$ 62.35	\$ 58.10	\$ 630.03
Dec 7, 2017	Calgary, AB	Calgary office visit	\$	303.00				\$ 25.00	\$ 328.00
Jan 16 - 17, 2018	Calgary, AB	Calgary office visit	\$	303.00	\$	178.51	\$ 62.35	\$ 33.60	\$ 577.46
Mar 12 - 14, 2018	Calgary, AB	Calgary office visit	\$	303.00	\$	294.30	\$ 73.90	\$ 38.85	\$ 710.05
	*		\$	2,112.90	\$	1,535.41	\$ 288.55	\$ 259.95	\$ 4,196.81

^{*} The "other" category includes daily incidental per diem allowance and parking expenses.

Hosting

Date(s)	Description	Amoun
		·
	expenses from August 13, 2018 to March 31, 2018	\$ 4,196.81

Notes:

- GST, where applicable, is included.
- Receipts for actual costs (not per diem allowances) are attached.

10.20



Booking Confirmation



Booking Reference: RKDTXV

Date of issue: 14 Jul, 2017

Air Canada Café

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

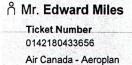


					Economy Tango
Saturday 16 Sep, 2017	07:10 Edmonton Edmonton Intl. (YEG), AB	4	12:48 Toronto Pearson Intl. (YYZ), ON Terminal 1	AC162	3hr38 Economy A Operated by: Air Canada A321-200 ⋒ Wi-Fi Air Canada Café
			Layover in Toronto		4hr02
Saturday 16 Sep, 2017	16:50 Toronto Pearson Intl. (YYZ), ON Terminal 1	4	19:54 Fredericton (YFC), NB	AC8958	2hr04 Economy K Operated by: Air Canada Express - Jazz Q400 Air Canada Café
			Total duration		9hr44



= Return	1				
					Economy Tango
Wednesday 20 Sep, 2017	05:55 Fredericton (YFC), NB		06:31 Montréal Trudeau (YUL), QC	AC8501	1hr36 Economy A Operated by: Air Canada Express - Jazz Dash 8-300 Air Canada Café
			Layover in Montréal		1hr09
	(I)AC8501 This flight depart	s early in the mornin	g.		
Wednesday 20 Sep, 2017	07:40 Montréal Trudeau(YUL), QC	#	10:12 Edmonton Edmonton Intl. (YEG), AB	AC331	4hr32 Economy A Operated by: Air Canada A320-200 ⋒ Wi-Fi

Total duration



Seats AC162 24C AC8958 9D AC8501 5C AC331 20D

Purchase summary

Amount paid: \$793.86 Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$35.36 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

\$725.61 -38.36 GST/HST \$687.25

Seat selection \$ 68.25 -3.25 GOST \$65.00

	1adult
Air Transportation Charges	
Base Fare	540.00
Surcharges	58.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	32.11
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.25
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	75.00
Total airfare and taxes before options (per passenger)	\$725 ⁶
Number of passengers	X 1
Total	\$725 ⁶
Seat selection	
MR Edward Miles	
AC162: 24C - Standard Seat (Aisle)	20.00
AC8958: 9D - Standard Seat (Aisle)	15.00
AC8501: 5C - Standard Seat (Aisle)	10.00
AC331: 20D - Standard Seat (Aisle)	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.25
Total with options and seat selection fee:	\$7938
GRAND TOTAL (Canadian dollars)	\$7938



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes1 Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Ted Miles

From:

Tec

Sent:

Friday, September 15, 2017 7:58 PM

To:

Ted MILES; Ted Miles

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from my iPad

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca > Date: September 15, 2017 at 7:30:22 PM MDT

To:

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-09-16

Passenger: EDWARD MILES

Departure city: EDMONTON-YEG YEG Destination city: FREDERICTON YFC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXXX

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here: https://mymessages.aircanada.com/en/sj8X8NhuO3BPlumMtlM8w





225 Woodstock Road, Fredericton, New Brunswick, E3B 2H8 Tel: 506-457-7000 Fax: 506-457-4000

Ted Miles Xxx

Xxx NE 11111 United States Room:

505

Folio: Cashier:

94

Arrival: Departure: 09-19-17 09-20-17

Reference:

Group: Public Interest Disclosure

A/R Invoice:

Date	Description	Additional Information	Charges	Credits
09-19-17 Room Charge			159.00	
09-19-17	Rooms - HST Visa		23.85	182.85
HST Summary		Total	182.85	182.85
	on No:740979927	Balance Due	0.00 CA	D
Room	23.85			
F&B	0.00			
Other	0.00			
Tota!	23.85			

Guest Signature:



THE ALGONQUIN RESORT

SA ANDREWS BY THE SER

Room:

0241

Cashier #:

75

Page #:

1 of 1

Group Name PIDA

Arrival:

09-17-17

Departure:

09-19-17

Ted Miles

PIDA

9925 109th Street Edmonton AB T5K 2J8

Canada

H.S.T Registration # 820 149 086

Date	Description	Additional Information	Charges	Credits
09-17-17	Room Rate	[NA Room]	209.00	
09-17-17	Destination Marketing- 2%	[Add: 2%.(B)]	4.18	
09-17-17	HST	[Add: 15%.(S1)]	31.98	
09-18-17	Room Rate	[NA Room]	209.00	
09-18-17	Destination Marketing- 2%	[Add: 2% (B)]	4.18	
09-18-17	HST	[Add: 15%.(S1)]	31.98	
09-19-17	Visa Card			490.32
		Total	490.32	490.32
HS	T Summary			
Room	63.96	Balance Due	0.00	
F&B	0.00			
Other	0.00			
Total	63.96			

Ted Miles

From:

Ted Miles <

Sent:

Friday, September 22, 2017 3:47 PM

To:

Ted Miles

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from Ted's iPhone

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca > Date: September 19, 2017 at 6:16:42 PM MDT

To: @gmail.com

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-09-20

Passenger: EDWARD MILES

Departure city: FREDERICTON YFC Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXXXX

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here: https://mymessages.aircanada.com/en/GWIGw5B1Pcbc0Y3IaTXtQA





225 Woodstock Road, Fredericton, New Brunswick, E3B 2H8 Tel: 506-457-7000 Fax: 506-457-4000

Ted Miles Xxx

Xxx NE 11111 **United States**

Room:

323

Folio: Cashier:

26

Arrival:

09-16-17 09-17-17

Departure:

Reference:

Group: Public Interest Disclosure

A/R Invoice:

			TTTT IIITOIGG.	
Date	te Description Additional Informa		Charges .	Credits
09-16-17	Room Charge		159.00	The contract of the contract o
09-16-17	Rooms - HST		23.85	
09-16-17	Visa			182.85
HST Summary		Total	182.85	182.85
Registrati	on No:740979927		222	
Room	23.85	Balance Due	0.00 CA	.U
F&B	0.00			
Other	0.00			
Total	23.85			

Guest Signature:

Page: 1 of 1



CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6 Tel: 403-266-1980 Fax: 403-205-5460

GOVT AB Ted Miles

Canada

Room:

0806

Folio:

137

Cashier: Arrival:

11-14-17

Departure:

11-15-17

Date	Description	Additional Information	Charges	Credits
11-14-17	Room Charge		184.00	
11-14-17	Destination Marketing Fee (DMF)		5.52	
11-14-17	Rooms - Federal Tax - GST		9.48	
11-14-17	Tourism Levy		7.58	
11-14-17	Self Parking		22.00	
11-14-17	Parking GST		1.10	
11-15-17	Visa			229.68

Registration No:	826085417
Room	9.48
F&B	0.00
Other	1.10
Total	10.58

Total 229.68 229.68

Balance Due 0.00 CDN



220 4th Avenue S.W., Calgary, Alberta T2P 0H5 Canada Telephone No. (403) 265-9600 Fax No. (403) 290-7879 GST 80248 0590 RT0001

Reservation Number 673740

Send to

Ted Miles

Miles, Ted

Phone

Bill To

Guest Name Ted Miles

Arrival Date

1/16/2018

Departure Date

1/17/2018

Room Information

hi . . .

1103 - International Suite King

Phone			na da		
Folio Number 89	95282			Voucher	Amount
Trans Date	Description	1.4.		Voucher	Amount
Charges 1/16/2018	Room Charge			mbl-1103	159.00
	Tourism Levy			mbl-1103	6.55
1/16/2018	Goods & Services Tax			mbl-1103	8.19
1/16/2018			1.1	mbl-1103	4.77
1/16/2018	Amenity Fee				25.00
1/16/2018	Account Holder Prking Attached				1.25
1/16/2018	Goods & Services Tax	A 44			
	Total Charges				204.76
Payments	Payment - Visa		a 1103	0000134547	-204.76
1/17/2018	Total Payments				-204.76
	Total Laymonto			Balance Due:	0.00

GST Summary Registration No. : GST 80248 0590 RT0001

Total GST

9.44

agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature:

PACIFIC PARKADE LOT # 226

SIDE UP - ON DASH

HOURLY PARKING T #120996095RT0004

leter: 03001257-5902

rans: 023022 1:06PM Time: Date: NOV 14 17

Price: \$14.00 Card: ********** Auth: 014081

THIS SIDE UP - ON DASH Permit Expires:

THANK YOU WESTPARK

THIS SIDE UP - ON DASH

Regency Suites Hotel

610 4th Ave. SW Calgary, Alberta T2P 0K1

Phone: 403-231-1000 Email: reservations@regencysuites.ca

Guest Folio

Arrival Date: 12 Mar 2018

Departure Date: 14 Mar 2018

Room Type: N/S 1 Bedroom

King-K/POC

Folio: 65626-0

Room: 0902

CC Number: ********2578

Date	Folio	Reference	Amount	Tax	Total
12 Mar 2018	1	Room Charge V	\$135.00	\$12.15	\$147.15
12 Mar 2018	1	Parking	\$15.00	\$0.75	\$15.75
12 Mar 2018	1	MasterCard	\$-294.30	\$0.00	\$-294.30
13 Mar 2018	1	Room Charge	\$135.00	\$12.15	\$147.15
13 Mar 2018	1	Parking	\$15.00	\$0.75	\$15.75
14 Mar 2018	1	Check-Out Payment (VISA)	\$-31.50	\$0.00	\$-31.50
		Balan	ice		\$0.00

GST	5.00 % \$30.00	\$1.50	
Tourism Levy	4.00 % \$270.00	\$10.80	
Room GST	5.00 % \$270.00	\$13.50	Reg # R105011050

Signature ____

Thank you for choosing the Regency Suites Hotel as your home away from home!

Ted Miles

```
GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 20/09/17 10:05
Receipt 006205

Short-term parking tkt
VP - No. 090411
16/09/17 05:57
20/09/17 10:05
Period 5d0h0'
(Tax) $75.00

Total $75.00

Payment Received
VISA XXXXXXXXXX
Merch:82005340013
Auth:056951
Type: Swiped

Sub Total $71.43
Tax 5% $3.57
```

. Calgary office meeting

PACIFIC PARKADE LOT # 226 DAILY PARKING

T #120996095RT0004 leter: 03001257-5902 rans: 023998

Time: 9:58AM Date: DEC 07 17 Price: \$25.00 Pard: ******* Nuth: 079161

Permit Expires:

7:00PM THU DEC 07 2017

THANK YOU WESTPARK