Alberta Ombudsman / Public Interest Commissioner Travel and Hosting Expenses Disclosure

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner Expenses processed July 4, 2017 - March 31, 2018

Travel

Date(s)	Destination	Description	Tra	ansportation	А	ccomodation	Meals	Other*	Total
Jul 18 - 19, 2017	Calgary, AB	Calgary office visit	\$	321.18	\$	206.58	\$ 53.15 \$	30.45	\$ 611.36
Sep 6, 2017	St. Paul, AB	Municipal Affairs Presentation	\$	199.98			\$ 17.46		\$ 217.44
Sep 8, 2017	Camrose, AB	Alberta Rural Municipal Administrator's Presentation	\$	103.02					\$ 103.02
Sep 17- 20, 2017	Fredericton, NB	Public Interest Commissioner's Annual Conference	\$	753.37	\$	673.17	\$ 59.95 \$	22.05	\$ 1,508.54
Sep 12 - 13, 2017	Calgary, AB	Calgary office visit	\$	321.18	\$	206.58	\$ 53.15 \$	75.45	\$ 656.36
Oct 3 - 7, 2017	San Atonio, TX	United States Ombudsman Association Conference	\$	624.69	\$	545.64	\$ 94.65 \$	58.60	\$ 1,323.58
Nov 14 - 15, 2017	Calgary, AB	Calgary office visit			\$	206.58	\$ 53.15 \$	7.35	\$ 267.08
Jan 22 - 23, 2018	Calgary, AB	Calgary office visit			\$	223.42	\$ 53.15 \$	47.25	\$ 323.82
Feb 28 - Mar 1, 2018	Calgary, AB	Calgary office visit	\$	321.18	\$	223.42	\$ 53.15 \$	91.35	\$ 689.10
Mar 5, 2018	Calgary, AB	Presentaton to Rotary Club of Calgary West	\$	320.17					\$ 320.17
			\$	2,964.77	\$	2,285.39	\$ 437.81 \$	332.50	\$ 6,020.47

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

Hosting

Date(s)	Description		Amount
iep 12, 2017	50th Anniversary @ Calgary Public Library	\$	181.54
Nov 2, 2017	50th Anniversary @ Edmonton Federal Building	\$	2,538.05
eb 14, 2018	Meeting with Out-of-Country Health Services Committee	\$	41.10
		Ś	2,760.69

Notes:

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

Minnetz



CALGARY DOWNTOWN

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

GOVT AB Ms Marianne Rvan

Canada .

Room:

1604

Folio:

137

Cashier: Arrival:

07-18-17

Departure:

07-19-17

Date	Description	Additional Information	Charges	Credits
07-18-17	Room Charge	accommodation = \$206.58	184.00	
07-18-17	Destination Marketing Fee (DMF)	UCCO KINGONG 181	5.52	
07-18-17	Rooms - Federal Tax - GST	= 4206.58	9.48	
07-18-17	Tourism Levy		7.58	
07-18-17	Self Parking	01:4-2	22.00	
07-18-17	Parking GST	Parling= 23.10	1.10	
07-19-17	Visa	O^{s}		229.68
GST Sun	nmary	Total	229.68	229.68
Registrat	ion No: 826085417 9.48	Balance Due	0.00 CD1	V
F&B	0.00			
Other	1.10			
Total	10.58			

Guest Signature:

Restaura Patio Trans# 12 ' Terminal # Jerver: KRYSTAL Table Numbe 8 Printed: Wed 05 06/2017 12:05pm Seat 1 Coffee \$1.90 11.95 Special \$11.95 Garden Salad \$13.85 SubTota! \$0.00 Discount \$0.70 GST \$14.55 Total *** Tis _ not rimal Receipt *** Thankyou Total Member_ Have a Day!

THE TIN CUP RESTAURANT 4601 57 STREET ST PAUL AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/06
TIME 6662 12:13:33
RECEIPT NUMBER
C84156562-001-001-700-0

PURCHASE
AMOUNT
TIP \$4.55
TOTAL

\$19 05

A0000002771010 8248102C6BCE5133 0080008000-E800 434A58213070D35D 0080008000-F800

APPROVED

AUTH# 165497 THANK YOU

00-001

C具持持44天 - 大学 11年7

Food \$ 13.85 5% GST 0.70 \$ 14.55 20% Tip 2.91 \$ 17.46 Total toke claimed

AIR CANADA

Booking Confirmation



Booking Reference: P5IYI5

Date of issue: 26 Jun, 2017

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

Sunday 17 Sep, 2017

11:40 Halifax Halifax Intl. (YHZ), NS



12:34 Fredericton (YFC), NB



Economy T Operated by: Air Canada Express -Exploits Valley Air | 1900D

Passengers

[∧] Ms. Marianne Ryan

Ticket Number 0142179607351 Air Canada - Aeroplan AC7775 1A

Purchase summary

Credit/Debit Card ************************************		1adult
Amount paid: \$277,29	* On the control of t	
Tax information 1adult	Air Transportation Charges	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	Base Fare	187.00
\$36.17	Surcharges	12.00
	Taxes, fees and charges	
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	34.67
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$265 ⁷⁹
	Number of passengers	X 1
	Total	\$265 ⁷⁹
	Seat selection	
	MS Marianne Ryan	
	AC7775: 1A - Standard Seat (Window)	10.00
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.50
	Total with options and seat selection fee:	\$277 ²⁹
	GRAND TOTAL (Canadian dollars)	\$277 ²⁹

(4)

Check-in and boarding gate deadlines

Within	Canada	

90	
JU	
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

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.

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

In preparation for your trip





Passengers



Seats

AC8501 5D AC331 20C

Ticket Number 0142180433160

Air Canada -Aeroplan

Depart

Economy Tango

Wednesday 20 Sep, 2017

05:55 Fredericton

(YFC), New Brunswick



06:31 Montréal Trudeau (YUL), Quebec



1hr36

Economy A

Operated by: Air Canada Express - Jazz | Dash 8-300



AC8501 This flight departs early in the morning.

Wednesday 20 Sep, 2017

07:40 Montréal Trudeau (YUL), Quebec



10:12 **Edmonton**

Edmonton Intl. (YEG), Alberta



4hr32

Economy A Operated by: Air Canada | A320-200 | MWi-Fi Air Canada Café

Purchase summary

Credit/Debit Card XXXX-XXXX-XXXX-

Amount paid: \$384.24

Full details can be found in your attached Itinerary/Receipt

Tax information 1 adult

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) \$50.12

		1adult
宁	Air Transportation Charges	277.00
F	Seat selection	30.00
品	Taxes, fees and charges	77.24
GRAI	ND TOTAL (Canadian dollars)	\$38424

Marianne Ryan

From:

Marianne Ryan

Sent:

Wednesday, September 20, 2017 2:59 PM

To:

Marianne Ryan

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from my iPhone

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca > Date: September 16, 2017 at 10:16:24 AM MDT

To:

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-09-17

Passenger: MARIANNE RYAN Departure city: HALIFAX YHZ

Destination city: FREDERICTON YFC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST/TVH: 3.75 CAD

Total CAD; 28.75 CAD

Form of payment used: Visa XXXXXXXXXXXXX

Please Note: This fee is non refundable.

RC - HARMONIZED SALES 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/dw1DTtFkrGRIpCIpA0zw



THE ALGONQUIN RESORT

SE ANDREWS BY THE SER

Edmonton AB T5K 2J8

PIDA

Canada

Marianne Ryan 9925 109th Street Room:

0423

Cashier #:

75

Page #:

1 of 1

Group Name PIDA

Arrival:

09-17-17

Departure:

09-19-17

Marriot Rewards

661390254

H.S.T Registration # 820 149 086

Date	Description	Additional Information	Charges	Credits
9-17-17	Room Rate	[NA Room]	209.00	245.16
9-17-17	Destination Marketing- 2%	[Add: 2%.(B)]	4.18	040.16
9-17-17	HST	[Add: 15%.(S1)]	31.98	> night
9-18-17	Gift Shop	Post It No.147499 Chips	2.00	1 Not
9-18-17	Gift Shop HST 15%	[Add: 15%.(B)] Post It No.147499 Chips	0.30	dame
9-18-17	Gift Shop	Post It No.147499 Chips	2.00	Not claim
9-18-17	Gift Shop HST 15%	[Add: 15%.(B)] Post It No.147499 Chips	0.30	
9-18-17	Room Rate	[NA Room]	209.00	\$ 245 16/
9-18-17	Destination Marketing- 2%	[Add: 2%.(B)]	4.18	- (A178116)
9-18-17	HST	[Add: 15%.(S1)]	31.98	ni'gh
9-19-17	Visa Card		`	494.92
		Total	494.92	494.92
HS	ST Summary	Palance Due	0.00	1/0
Room	63.96	Balance Due	0.00	472.62
F&B	0.00 0.60			(10
Other Total	64.56		2	490.32

Page: 1 of 1



MARRIOTT FREDERICTON

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

Marinne Ryan

Xxx

Xxx NE 11111 United States Room:

542

Folio:

94

Cashier: Arrival:

09-19-17

Departure:

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		23.85		
09-19-17	Visa			182.85	
HST Sum	marv	Total	182.85	182.85	
	on No:740979927	Balance Due	0.00 CA	CAD	
Room	23.85	Balance Duc			
F&B	0.00				
Other	0.00				
Tota!	23.85				

Guest Signature:

Marianne Ryan

From:

Marianne Ryan «

Sent:

Wednesday, September 20, 2017 2:55 PM

To:

Marianne Ryan

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from my iPhone

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca > Date: September 19, 2017 at 4:57:14 AM MDT

To:

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-09-20

Passenger: MARIANNE RYAN

Departure city: FREDERICTON YFC Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST/TVH: 3.75 CAD

Total CAD: 28.75 CAD

Form of payment used: Visa XXXXXXXXXXX

Please Note: This fee is non refundable.

RC - HARMONIZED SALES 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/dw1DTtFkrGRIpCIpA0zw

Second Cup #9593 Calgary Public Library 616 Macleod Trail SE Calgary, AB, T2G 2M2 Tel: 403-237-2397 GST# 808735898RT0001 3640 Kujeet

CHK 216023	GST 1
1 Md Coffee Pot	94.50
Visa	\$ 99.23
Subtotal	\$94.50
Alberta GST	\$4.73
Payment	\$99.23
Change Due	\$0.00
Check Closed	

Un-used product in the original packaging may be returned or exchanged within 30 days of purchase at the cafe where purchased.

13 SEP'17 9:43 AM

Full return policy details available at Secondcup.com

New Rewards Program. Visit SecondCup.com Not a Member? Sign up on the mobile app or at secondcup.com/rewards.

Give a Second Cup Coffee Co. Gift card. Pick up a card in café or send one by email at SecondCup.com

SAFEWAY ()

Safeway Downtown Calgary 813 - 11 Avenue SW Calgary AB Phone: 403.264.1375 GST# 817093735

Served by: SCO 23

The Act
\$59.99 D
\$59.99 \$0.00
\$59.99
ER \$59.99
GE \$0.00

NUMBER OF ITEMS

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 2

Enroll today, visit www.airmiles.ca

	HONG THE THE THE TOTAL CONTROL OF STREET OF STREET STREET, CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONT
MERCHANT TERMINAL ID	22255828 RF SB2225582823
** Purchase	** \$ 59.99
CARD Visa	RCPT 8873000
NO. ******	*> RESP 001
DATE 09/13/201	7 TIME 08:43:52
AUTH # 00564I	
APPL. VISA CRE	
AID A0000000	0

OO APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran Store	Oper	09/13/17
23	8873 8812		08:43:04

Thank you for shopping at Our Store Come Again Soon SUPERCENTER
MANAGER TBD

35 SAGE HILL GATE NW
CALGARY, AB T3R 0S4

587-230-3610

ST# 01097 OP# 000608 TE# 19 TR# 06935
NPL WATER 006827400014
AB BEV CRF 000030635235
SO. 96 H
AB DEPOSIT 068113171083
S2. 40 H
NPL WATER 006827400014
AB BEV CRF 000030635235
AB DEPOSIT 068113171083
S2. 40 H
NPL WATER 006827400014
AB BEV CRF 000030635235
SO. 96 H
AB DEPOSIT 068113171083
AB DEPOSIT 068113171083
S2. 40 H
NPL WATER 006827400014
AB BEV CRF 000030635235
SO. 96 H
AB DEPOSIT 068113171083
S2. 40 H
NPL WATER 006827400014
S2. 22 H
AB BEV CRF 000030635235
SO. 96 H
AB DEPOSIT 068113171083
S2. 40 H
NPL WATER 006827400014
S2. 22 H
AB BEV CRF 000030635235
SO. 96 H
SUBTOTAL \$22. 32
TOTAL \$22. 32 DEBIT TOTAL
TOTAL
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE 22.32
CHEQUING **** **** **** RRN # 001001487 AUTH # 000229 TERMINAL ID WMTCJ015899 00 APPROVED-THANK YOU

INTERAC AID f TC DE *PIN VERIFIED

> 08/07/17 12:26:37

ITEMS SOLD 12 7234 1512 3816 6325 2130 SOLD 12 TC#

THANK YOU FOR SHOPPING WITH US 08/07/17 12:26:43

1

INCLA

724 6 AVE SW AB CALGARY

CARD

CARD TYPE

VISA

DATE

017/09/12

TIME

3109 11:09:27

RECEIPT NUMBER

C85025108-L

082-10

PURCHASE

TOTAL

- Calgary office pareling

VISA CREDIT A0000000031010 D751C712FDB1D3AF 8080008000-6800 C83FE9F24F5D4C82 8080008000-7800

APPROVED

AUTH# 078041

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS TOTAL TOD VOID BECORDS

TY (403) 537-7000

CALGARY PARKING AUTHOR

Terminal: 878 Plate:

Main Parkade Zone 9036 C 452088*4262



WEDNESDAY 13 SEP 17 6:00 PM

AMOUNT PAID: \$20.00 (GST incl.) Auth No: 075811
START TIME: 9/13/2017 8:58 AM
Pay for your parking online: W

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 Ms Marianne Rvan

Edmonton AB Canada Room:

2218

Folio: Cashier:

4

Arrival:

09-12-17

Departure:

09-13-17

Date	Description	Additional Info	ormation	Charges	Credits
09-12-17	Room Charge	0	1 1 /	184.00	
09-12-17	Room Charge Destination Marketing Fee (DMF)	(sccommo	dation = 9	DUE. S & 5.52	
09-12-17	Rooms - Federal Tax - GST			9.48	
09-12-17	Tourism Levy	/		7.58/	
09-12-17	Self Parking	Parlice	\$23.10	22.00	
09-12-17	Parking GST	1 ways =	725.10	1.10	
 09-13-17	Visa				229.68
GST Sun	nmary		Total	229.68	229.68
	ion No: 826085417		D-1 D-1	0.00 CDN	
Room	9.48		Balance Due	0.00 CDN	
F&B	0.00				
Other	1.10				
Total	10.58				

Guest Signature:

Jolene Leeson

From:

Marianne Ryan ·

Sent:

Saturday, July 15, 2017 8:00 PM

To:

Marianne Ryan

Subject:

Fwd: eTicket Itinerary and Receipt for Confirmation AER04V

Sent from my iPad

Begin forwarded message:

From: "United Airlines, Inc." < unitedairlines@united.com>

Date: July 15, 2017 at 7:34:02 PM MDT

To:

Subject: eTicket Itinerary and Receipt for Confirmation AER04V

Receipt for confirmation AER04V

Inited logo link to home page

Confirmation: AER04V

Check-In >

Issue Date: July 16, 2017

TRAVELER INFORMATION

Traveler

eTicket Number

Frequent FlyerNumber

Seats 28D/24D/11C/23B

RYAN/MARIANNE

0162356750719

28E/24E/11D/23C

0162356750720

FLIGHT INFORMATION

Day, Date Tue, 03OCT17 UA576 L

Flight

Class Departure City and Time

Arrival City and Time EDMONTON, AB CANADA HOUSTON, TX

Aircraft Meal 737-700 Purcha

(YEG) 8:00 AM

(IAH -BUSH INTL) 1:10 PM

(IAH -BUSH INTL) 2:50 PM

Tue, 03OCT17 UA1056L

HOUSTON, TX

SAN ANTONIO, TX

737-700

(IAH -BUSH INTL) 1:40 PM (SAT) 2:41 PM

Sat, 07OCT17 UA5520 K

SAN ANTONIO, TX (SAT) 1:45 PM

HOUSTON, TX

CRJ-700

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Sat, 07OCT17 UA663 K

HOUSTON, TX

EDMONTON, AB CANADA A-319 Purcha

(IAH -BUSH INTL) 3:45 PM (YEG) 7:22 PM

CAD

The airfare you paid on this itinerary totals: 634.00 CAD = 927.32 ÷ 2 for one adult

The taxes, fees, and surcharges paid total: 293.32 CAD = \$463.66

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE;YUL POS END

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions pe piece of baggage Max wt / dim per piece
10/3/2017 Edmonton, AB Canada (YEG) to San	25.00	35.00	50.0lbs (23.0kg) - 62.0in (157.0cm)
Antonio, TX (SAT)	CAD	CAD	
10/7/2017 San Antonio, TX (SAT) to Edmonton,	25.00	35.00	50.0lbs (23.0kg) - 62.0in (157.0cm)
AB Canada (YEG)	USD	USD	

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer and the itiperary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program	er status
and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program	
Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual	
You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight	activity
In all order different than one wa	
PQD are a Premier status requirement for members in the U.S. only.	
Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.	

International eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.



		Baggage Rece		
Traveler		Baggage Document 01626057395922		Ticket Number 01623567507203
FLIGHT INFORMAT	TION			
Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Tue,03OCT17	UA576	EDMONTON (YEG) 8:00 AM	HOUSTON-BUSH INTL (IAH) 1:10 PM	737-700
Tue,03OCT17	UA1056	HOUSTON-BUSH INTL (IAH) 1:40 PM	SAN ANTONIO (SAT) 2:41 PM	737-700
FEE INFORMATION	1			hod of Payment
Description	Quantity	Fees	Visa	XXXXXXXXXXX
First Bag Fee Tax	2	\$50.00 \$2.50		dholder Name HANNE RYAN
	TOTAL FE	ES: CAD \$52.50		

Excess Baggage Terms and Conditions

· All excess baggage is subject to space availability.

Receipt for payment must be presented at bag check.

ect to space availability.

The presented at bag check.

For up to the minute flight information, go to mobile united.com.

(Visa statement #1)

YELL	ow i			s.p.s.arsyrt	M
→ C	AB				u.
Fare Rec	eipt .				
Date	d 3,201	1			WHITE I
Received o			Silver B. M.		<u> </u>
The Sum of	#27	1.00	500.235.23	(4) (N - 3)	
Pick up loca	2017	pust			
Destination	location	Drury	ing place	bi 1290¢	
Independe	nt Contractor	Driver:			
No.	Name_		all PA	and was	

\$27.00 USD (exchange rate e 1.2500) \$ \$33.75 CHD

Date	Value of 1.00 CAD in USD	CAD → USD	USD → CAD
2017-10-02	0.80 USD	0.7997	1.2505
2017-10-03	0.80 USD	0.8000	1.2500
2017-10-04	0.80 USD	0.8013	1.2479
2017-10-05	0.80 USD	0.7969	1.2548
2017-10-06	0.80 USD	0.7969	1.2549
2017-10-09	Bank holiday	Bank holiday	Bank holiday
2017-10-10	0.80 USD	0.7999	1.2501
2017-10-11	0.80 USD	0.8001	1.2498
2017-10-12	0.80 USD	0.8018	1.2472
2017-10-13	0.80 USD	0.8008	1.2487

Daily Exchange Rates Lookup

Search and download exchange rate data for 26 currencies.



Traveler		Baggage Document 01626060040625		Ticket Numbe 0162356750720
FLIGHT INFORMAT Day, Date	Flight	Departure City/Time SAN ANTONIO (SAT)	Arrival City/Time HOUSTON-BUSH INTL (IAH)	Aircraft CRJ 700
Sat,07OCT17	UA5520	1:40 PM	2:45 PM	CR3 100
Sat,07OCT17	UA663	HOUSTON-BUSH INTL (IAH) 3:45 PM	EDMONTON (YEG) 7:22 PM	A-319
FEE INFORMATION		Fees		od of Payment
Description First Bag Fee	Quantity 2	\$50.00		holder Name
	TOTAL F	EES: USD \$50.00	MARI	ANNE RYAN

Excess Baggage Terms and Conditions

All excess baggage is subject to space availability.

Receipt for payment must be presented at bag check.

\$ 25.00 ust boy only

For up to the minute flight information, go to mobile.united.com.

\$64.59 CAD (for two adults)

\$32.30 CAD (see Visa statement #2)

vėu (3 111				
YELL		40	1	A Parameter	
→ C	The Association of the Control of th				
Fare Rece	lpt				
Date Oct	$I_1 \omega I_1$			(B)	
Received of	27.00			Toget St. L	
The Sum of	************* *	27.0t) £eji	12 12 12 11	
Pick up local	ion DRUR	1			
Destination I	ocation AIR	PORT	E COLYNA	i kalen	<u> </u>
	t Contractor Driv	er:	AlleY		
No.	Name		1 C		

\$27,00 USD (exchange ratie 1.2549)

Date	Value of 1.00 CAD in USD	CAD → USD	USD → CAD
2017-10-02	0.80 USD	0.7997	1.2505
2017-10-03	0.80 USD	0.8000	1.2500
2017-10-04	0.80 USD	0.8013	1.2479
2017-10-05	0.80 USD	0.7969	1.2548
2017-10-06	0.80 USD	0.7969	1.2549
2017-10-09	Bank holiday	Bank holiday	Bank holiday
2017-10-10	0.80 USD	0.7999	1.2501
2017-10-11	0.80 USD	0.8001	1.2498
2017-10-12	0.80 USD	0.8018	1.2472
2017-10-13	0.80 USD	0.8008	1.2487

Daily Exchange Rates Lookup

Search and download exchange rate data for 26 currencies.

DRURY PLAZA HOTEL SA RIVERWALK

105 SOUTH ST MARY'S STREET SAN ANTONIO, TX 78205 Tele - 210-270-7799 Fax - 800-431-1351

RYAN, MARIANNE UNITED STATES OMBUDSMAN 9925 - 109 STREET NW, SUITE 700;;

EDMONTON CANADA, AB 99999

Room Number: 1210
Daily Rate: 121.00
Room Type: NKX
No. of Guests: 2 / 0

ARRIVAL	DEPARTU	IRE CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/03/17	10/07/17	XXXXXXXXXXX	GGOVT1	GROUPS	87071152
DATE	ROOM NO	D. DESCRIPTION	REFERENCE		AMOUNT
10/03/17	1210	ROOM	#1210 RYAN, MARIANNE		\$121.00
10/03/17	1210	STATE TAX	STATE TAX		\$7.26
10/03/17	1210	LOCAL TAX	LOCAL TAX		\$13.01
10/04/17	1210	ROOM	#1210 RYAN, MARIANNE		\$121.00
10/04/17	1210	STATE TAX	STATE TAX		\$7.26
10/04/17	1210	LOCAL TAX	LOCAL TAX		\$13.01
10/05/17	1210	ROOM	#1210 RYAN, MARIANNE		\$121.00
10/05/17	1210	STATE TAX	STATE TAX		\$7.26
10/05/17	1210	LOCAL TAX	LOCAL TAX		\$13.01
10/06/17	1210	ROOM	#1210 RYAN, MARIANNE		\$121.00
10/06/17	1210	STATE TAX	STATE TAX		\$121.00 \$7.26
10/06/17	1210	LOCAL TAX	LOCAL TAX		\$13.01
10/07/17	1210	VISA	VISA		(\$565.08)

\$ 423.81 USD

11.28746

exchange
rate

\$ Visa statement
#3)

"Highest in Guest Satisfaction Among Upper Midscale Hotel Chains"

This is the 12th consecutive year Drury Hotels has received a customer satisfaction award.

CREDIT DUE:

(\$0.00)

TERMS: Due and payable upon presentation. I AGREE that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company or association fails to pay for any part or full amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.

Credit Card Charges Calculator

Credit Card Charges Calculator

Credit Card Charges Results

Date of transaction:

October 07, 2017

USD/USD mid-market rate:

1.000000

Receipt or invoice amount:

565.08 USD

Card statement amount:

727.52 USD

Value at mid-market rate: (excluding charges)

565.08 USD

Foreign exchange charges:

162.44 USD or 28.746%

x1-28746

◄ Edit

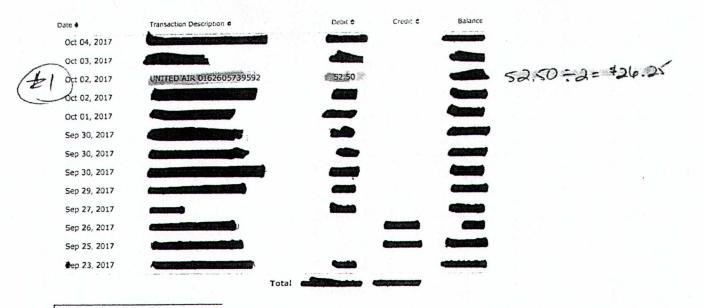
Print

New Calculation ▶

All figures are based on live mid-market rates. These rates are not available to consumer clients.

Top A

Site Search MARIANNE C RYAN Logout TD Home Apply Help | Print Account Activity Aug 23, 2017 - Sep 22, 2017 **Current Balance** Oct 13, 2017 Payment Due Pending Transactions Pay Available Credit Minimum Payment \$10.00 Credit Limit OWNER Balance Date as of Oct 12, 2017 Seeing a Transaction in two places? Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit. Sep 23, 2017 to today (Since last statement) View Transactions Debit : Credit ¢ Balance Transaction Description & Date 4 SAN ANTONIO TX Foreign currency. Pending amount is subject to change and will be determined on the date the transaction is posted to the Posted Transactions Oct 10, 2017 Oct 10, 2017 Oct 07, 2017 Oct 07, 2017 Oct 07, 2017 DRURY PLAZA RIVERWALK Oct 06, 2017 64.59+2=\$30.30 Oct 06, 2017 Oct 06, 2017 # 2 Oct 06, 2017 UNITED AIR 0162606004062 Oct 04, 2017



Select Download Format

Please note: We have discovered a temporary issue that occurs while you are downloading your credit card activity to your preferred version of accounting software. This may cause some transactions to appear more than once. We are working to correct this issue and applogize for any inconvenience. It's important for you to verify your information and remove any duplicate entries.

Download

Recently posted payments may not be included in your download.

View supported versions of the software downloads

Legal Notes

Print

Bridges Catering

Edmonton, Alberta T5G 0A2 Canada Tel: (780) 425-0173

Fax: (780) 421-4714

INVOICE

Invoice No.:

201996

Date:

11/02/2017

Page:

1

Re: Order No.

6634-1

Bill To:

Alberta Ombudsman-

Focus Building 9925 109 Street Edmonton, Alberta T5K 2J8 Canada

Deliver To:

Alberta Ombudsman-Edmonton Federal Building 9820 107 Street 2nd Floor Capital View Room

(780) 427-2756

Business No.:

890805997

Quantity		Description	Tax	Unit Price	Amount
6	Vendor # Amount Account Code Fund Code Org Code	\$ 2538.05 549010 01 0000 01830 Qpall		1,410.00 1.75 1.75 26.00 360.00 331.05	10.5 10.5 = 416.0 360.0
erms: Net 3	D. Due 12/02/2017. Thank you for choosing Bridges Ca	atering.	Total	Amount	2,538.05



CALGARY DOWNTOWN

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

GOVT AB Marianne Ryan Xxxxx Xxxxx AB X0X0X0 Canada

Room:

0414

Folio:

Cashier:

137

Arrival:

11-14-17

Departure:

11-15-17

Date	Description	Additional Information	Charges	Credits
11-14-17 11-14-17	In Room Dining Cash	Room# 0414 : CHECK# 0022598 Paid by Cash-\$8.40	8.40	8.40
11-14-17	Room Charge	уда применя в применя в пости до интернева по сторительного патам и постигности В В В В В В В В В В В В В В В В В В В	184.00	, ,
11-14-17	Destination Marketing Fee (DMF)		5.52	Total:
11-14-17	Rooms - Federal Tax - GST		9.48	1010
11-14-17	Tourism Levy		7.58	
11-15-17	Visa			206.58
GST Sum	marv	Total	214.98	214.98
Registrati	on No: 826085417	Balance Due	0.00	CDN
Room	9.48			
F&B	0.40 0.00			
Other	9.88			

Guest Signature:	

Ph # 780 497 58'5

License Plate Number

Expiration Date/Tire

04:39 PM DEC 06, 2017

Purchase Cate/Time: 02:39pm De: 06, 2017

Total Due \$12.00 Rate: \$12 tor 2hrs or less
Pmt Type: CC (Swipe)

Ticket #: 00018705 S/N #: 500013240863 Setting: Alberta College 2 Mach Naire Alberta College 2

#**** Visa

Auth #: 086831

Parking - meeting with Out-of-Country Health Services.

KNING RECEIPT

PAINING

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada Tel: 403-266-1611 Fax: 403-233-7471 WESTIN

HOTELS & RESORTS

Ms. Marianne C Ryan Canadian Government

EDMONTON, AB,

Canada

Page Number

1385742 **Guest Number**

Invoice Nbr

: 317791

Folio ID

11:02

Arrive Date Depart Date 22-JAN-18 23-JAN-18

11:55

No. Of Guest Room Number

716

Club Account

SPG - A4608

Tax Invoice

Tax ID:

815462536RT0001

The Westin Calgary JAN-23-2018 12:00 KARILO

Date Re	ference De	cription Charges (CAD) Credits (CAD)	S.
22-JAN-18	RT716	Room Charge 199.00	
22-JAN-18	RT716	Good And Services Tax (CCONUX = /10.25	
22-JAN-18	RT716	Destination Marketing Fee \$222 42 \ 5.97	
22-JAN-18	RT716	Tourism Levy 8.20	
22-JAN-18	RT716	Parking Valet Quality - \$ 20, 00 38.00	
22-JAN-18	RT716	TAX- GST OTHER Parkery = \$39.90 \ 1.90	
23-JAN-18	VI	Visa263.32	

Approve EMV Receipt for VI -: PIN Verified

TC:01DBC51CF6611831 TVR:8080008000 AID:A0000000031010

Application Label: VISA CREDIT

** Total

263.32

-263.32

*** Balance

-0.00

Continued on the next page

RECEIPT

PLACE RECEIPT ON DASH

Indigo Park AMEC Place Lot # 081

etting: AMEC Place Tach Name: AMEC Place 1

EXPIRATION DATE/TIME

05:30 PM FEB 28,2018 \$27.30 Card Visa

Exp 05:30p FEB 28,2018

icket #: 70021540 FOLLOW INSTRUCTIONS ON SIGNS 27.30 CandCand #xxxx--

isa Auth #: U0976I lay Max to 5:30PM

otal Parking: \$26.00 otal GST: \$1.30 otal Due \$27,30 otal Paid \$27,30 GST # 12089-6095

Thank you Indigo Park 403 269 7275

T#70021540 S/N#100007 041597

Purchased

FEB28,2018 11:46a

RECEIPT

PLACE RECEIPT ON DASH

Indigo Park AMEC Place

Lot # 081 Wetting: AMEC Place Mach Name: AMEC Place 1

EXPIRATION DATE/TIME

05:30 PM MAR 01,2018

\$27.30 Card Visa

Exp 65:30p MAR 01,2018

icket #: 00075741 FOLLOW INSTRUCTIONS ON SIGNS 27,30 CardCard #**** Auth #: U8483I

Jisa

Jay Max to 5:30PM

Jay Max

Thank you Indigo Park 403 269 7275

T#00075741 S/N#100007 041597

Purchased

MAR01,2018 07:55a

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada Tel: 403-266-1611 Fax: 403-233-7471

HOTELS & RESORTS

Ms. Marianne Ryan Canadian Government

EDMONTON, AB, "

Canada

Page Number Guest Number

1398104

Invoice Nbr

: 324055

Folio ID Arrive Date

:

16:27

28-FEB-18

Depart Date No. Of Guest 01-MAR-18

06:56

Room Number Club Account

608

SPG - A0249

Tax Invoice

Tax ID:

815462536RT0001

The Westin Calgary MAR-01-2018 07:00 CHEUAU

28-FEB-18	RT608	Room Charge	199.00	accommodation
28-FEB-18	RT608	Good And Services Tax	10.25	according
28-FEB-18	RT608	Destination Marketing Fee	5.97	4023.42
28-FEB-18	RT608	Tourism Levy	8.20	
28-FEB-18	RT608	Self Park General	28.00	ABBlanch School van van de Stellen van Stellen van de Stellen van
28-FEB-18	RT608	TAX - GST OTHER	1.40	
01-MAR-18	VI	Visa- Park 14	\$29.40	-252.82

Approve EMV Receipt for VI -PIN Verified TC:5CF6437DB9627418 TVR:8080008000 AID:A0000000031010 Application Label: VISA CREDIT

** Total

*** Balance

252.82 0.00

-252.82

Continued on the next page

Welcome to Lot 493 BELL TOWER PARKADE MANAGED BY **IMPARK** RECEIPT C1

ENTRY TIME:

03/06/18 18:23

EXIT TIME:

03/06/18 20:40

PARK-DUR.: HRS:MIN

0:02:17

AMOUNT:

\$ (10.00

KIND OF PAYMENT: VISA

XXXXXXXXXXX

XXXXX

REF.

55 GST No.887315638RT

0006

THANK YOU FOR

PARK 14 44, 111 112

Tim Hortons

Tin Hortons 3276 7441 76 Ave EDMONTON, AB T6B3R3 780-424-0064



VISA	*******
Card Entry: CHIP	Sequence: 000061
Trans Type:Purchase	\$41.10
Tern #:	203
Ref #:	00000061
Application Label:	VISA CREDIT
AID #:	A000000031010
TUR #:	8080008000
TSI #:	7800
Auth #:03690I	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Refreshments (coffee, muffins, etc.) for meeting w/Out-of-Country Health Services Committee (OOCHSC), Alberta Health. Attendees:

- · Marianne Ryan, Alberta Ombudsman
- Rodney Fong, General Counsel, Alberta Ombudsman
- Kamini Bernard, Manager, Alberta Ombudsman
- Marjorie Hibbert, Chair, OOCHSC
- Stuart Chambers, Legal Counsel, OOCHSC
- George Christidis, Legal Counsel, Alberta Health
- Donna Manuel, Executive Director and Ministers' Delegate, OOCHSC
- Carol Taylor, Director of Claims and Special Programs, Alberta Health