

**Alberta Ombudsman  
Travel and Hosting Expenses Disclosure**

E.D. (Ted) Miles, Acting Deputy Ombudsman  
Expenses processed April 1, 2018 - May 8, 2018

Rodney C. Fong, Acting Deputy Ombudsman  
Expenses processed May 9, 2018 - June 30, 2018

**Travel**

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
April 13, 2018	Calgary, AB	Calgary office visit	\$ 303.00		\$ 9.20	\$ 18.00	\$ 330.20
June 14 - 15, 2018	Calgary, AB	Calgary office visit	\$ 151.00	\$ 223.42	\$ 41.55	\$ 51.45	\$ 467.42
			<u>\$ 454.00</u>	<u>\$ 223.42</u>	<u>\$ 50.75</u>	<u>\$ 69.45</u>	<u>\$ 797.62</u>


\* The "other" category includes daily incidental per diem allowance and parking expenses.

**Hosting**

Date(s)	Description	Amount
Cumulative total for reported expenses from April 1, 2018 to June 30, 2018		<u>\$ 797.62</u>

Notes:

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

THIS SIDE UP-ON DASH

WELCOME TO LOT 081  
INDIGO PARK  
PARKING PERMIT

THIS IS YOUR RECEIPT  
GST #120996095RT0004  
Meter# 03012357  
Trans# 011088  
Purchase Time:  
10:22AM Apr 13 2018  
Price: \$18.00  
Card:

Auth:  
VALIDATION EXPIRES:  
Apr 13 2018  
1:22PM Fri

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU  
INDIGO

THIS SIDE UP-ON DASH

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



**Sheraton**

Rodney Fong

Canada

Page Number : 1 Invoice Nbr : 39474543  
 Guest Number : 1410962  
 Folio ID : A  
 Arrive Date : 14-JUN-18 17:29  
 Depart Date : 15-JUN-18 07:28  
 No. Of Guest : 1  
 Room Number : 1021  
 Club Account : SPG - A7966

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire JUN-15-2018 07:30 JM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JUN-18	RT1021	Room Charge	199.00	
14-JUN-18	RT1021	DMF (3%)	5.97	
14-JUN-18	RT1021	Alberta Tourism Levy (4%)	8.20	
14-JUN-18	RT1021	GST (5%)	10.25	
14-JUN-18	RT1021	Parking	44.10	
15-JUN-18	MC	Master Card-		-267.52

Handwritten box around charges: 199.00, 5.97, 8.20, 10.25, 44.10. Total handwritten: \$223.42

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

Date	Code	Authorized
14-JUN-18	219292	268.65

\*\* Total 267.52 -267.52  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Handwritten signature: *Rodney Fong*

Continued on the next page

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



**Sheraton**<sup>®</sup>

Rodney Fong

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GST Summary

Amount (CAD)

GST Room Revenue	10.25
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	10.25

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