

**Alberta Ombudsman / Public Interest Commissioner**  
**Travel and Hosting Expenses Disclosure**

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner  
Expenses processed April 1, 2018 - June 30, 2018

**Travel**

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Jun 11 - 15, 2018	Winnipeg, MB	Ombudsman (CCPO) Conference	\$ 591.35	\$ 599.52	\$ 73.90	\$ 152.10	\$ 1,416.87
Jun 25 - 27, 2018	Calgary, AB	Calgary Office visit/Conference	\$ 317.65	\$ 446.84	\$ 94.70	\$ 14.70	\$ 873.89
			<u>\$ 909.00</u>	<u>\$ 1,046.36</u>	<u>\$ 168.60</u>	<u>\$ 166.80</u>	<u>\$ 2,290.76</u>

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

**Hosting**

Date(s)	Description	Amount
		<u>\$ -</u>

Cumulative total for reported expenses from July 4, 2017 to March 31, 2018

\$ 2,290.76

**Notes:**

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

  
**Marianne Ryan**  
Alberta Ombudsman

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference: RBJCVI**

**Name:** Ms Marianne Ryan  
**E-mail:**  
**Payment:** CC VXXXXXXXXXXXXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8514	Edmonton International (YEG)	Winnipeg (YWG)	DH4	Economy Flex (K)	Confirmed
<i>Operated by:</i>	Mon 11-Jun 2018	Mon 11-Jun 2018			
<i>Air Canada Express-Jazz</i>	09:40	12:54			
AC8513	Winnipeg (YWG)	Edmonton International (YEG)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Fri 15-Jun 2018	Fri 15-Jun 2018			
<i>Air Canada Express-Jazz</i>	10:15	11:43			

### Passenger Information

**Passenger: 1** Ms Marianne Ryan  
**Ticket number:** 014 2193 583392  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:**

**Passenger:** 2

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

## Purchase Summary

**Passenger: 1 Ticket number 014 2193 583392** - *Marianne*

**Date of issue**

19-Apr 2018

**Fare Amount in Canadian dollars:**

264.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)  
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)  
Airport Improvement Fee - Canada (SQ)

14.25

16.66

55.00

**Total Fare in Canadian dollars:**

349.91 ✓

*(to be claimed)*

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

-BG:AC

**Passenger: 2 Ticket number:**

**Date of issue**

19-Apr 2018

**Fare Amount in Canadian dollars:**

264.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)  
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)  
Airport Improvement Fee - Canada (SQ)

14.25

16.66

55.00

**Total Fare in Canadian dollars:**

349.91 X

*\*Fare calculation:*

11JUN18YEA AC YWG R99.00AC YEA R165.00CAD264.00 END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires

Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Marianne Ryan</b>	
Air Canada baggage rules apply. For flight(s): AC8514	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC8513	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Baggage Information for:	
Air Canada baggage rules apply. For flight(s): AC8514	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC8513	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

## Baggage Policy

### Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
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### Excess Baggage



GST/HST 889365821  
PST 1021523719

RA 173483057 Bill 0  
Rental 11-JUN-2018 01:00 PM  
11-JUN-2018 01:30 PM  
WINNIPEG INTL ARPT  
Return 15-JUN-2018 07:43 AM  
WINNIPEG INTL ARPT

MARIANNE RYAN  
Vehicle # JC757681  
Model ROGUE  
Class Driver 1000 Class Charged ICAR  
License# State/Province ON  
M/Kms Driven 100  
M/Kms Out 7579  
M/Kms In 8035

Charges	No	Unit	Price	Amount
T & M	4	Days	67.00	268.00*
UNLIM M/KM	0	M/Kms		0.00*
DISCNT T&M	10.00%			-26.80*
CONC REC				35.89*
VLF REC				3.90*
GST @5.000 %				14.24
PST @8.000 %				22.79

Total Charges CAD 321.92

Deposit Visa

Amount Due CAD 321.92

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-468-3334

**Confirmation Number - 2022863311.****National**

Thank you for choosing National!

**Your Info****Your Name:**  
MARIANNE RYAN**Email Address:****Account Name:**  
EMERALD CLUB MEMBERS**Arriving Airline:**  
AIR CANADA AC8514**Trip Details****Pickup**☐ Mon, Jun 11, 2018 01:00 PM  
Winnipeg Intl Airport (YWG)**Address:**  
1965 Wellington Ave  
Winnipeg, MB R3H1C2 Canada  
**Phone****Hours of Operation:**  
Mon - Fri 12:00AM - 01:00AM  
06:30AM - 11:59PM  
Sat 12:00AM - 01:00AM  
06:30AM - 11:59PM  
Sun 12:00AM - 01:00AM  
06:30AM - 11:59PM**Your Vehicle****Midsized**  
Hyundai Elantra  
(or similar)**Drop Off**☐ Fri, Jun 15, 2018 09:00 AM  
Winnipeg Intl Airport (YWG)**Address:**  
1965 Wellington Ave  
Winnipeg, MB R3H1C2 Canada  
**Phone****Hours of Operation:**  
Mon - Fri 12:00AM - 01:00AM  
06:30AM - 11:59PM  
Sat 12:00AM - 01:00AM  
06:30AM - 11:59PM  
Sun 12:00AM - 01:00AM  
06:30AM - 11:59PM**Rental Rate****Base Rate:**  
4 Day(s) at 67.00 / Day(s) \$268.00**Extras:**  
Additional Driver INCLUDED  
Additional Driver INCLUDED

UNLIMITED KILOMETERS INCLUDED

**Charges and Fees:**

Concession Fee Recovery	
16.28 Pct (16.28%)	\$39.89
Vlf Rec .95/day	\$3.80
Provincial Sales Tax (8.0%)	\$22.79
Goods And Services Tax (5.0%)	\$14.24

**Total Savings:** \$26.80**Estimated Total::** (Includes taxes and fees)**\$321.92**

Redemption amount applies to the time and distance portion of the rental and does not reflect taxes, fees, coverages and surcharges.

**Upon arrival, please proceed to the National Car Rental counter**

\$321.92 ÷ 4 = \$80.48/day

\$321.92  
 - 80.48 (less personal day)  
 ✓ \$241.44 (to be claimed)

## Your Booking

Reference Number: **QX715**

Car Park: wepark  
Entry: 07:30 on Monday, 11 June 2018  
Exit: 13:00 on Friday, 15 June 2018  
License Plate:

## Payment Details

Booking Rate: 56.25  
GST @ 5%: \$2.68 (CAD GST)  
Total: 56.25  
Credit Card Number: XXXXXXXXXXXXX  
Access Card Number: XXXXXXXXXXXXX

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

## Parking Instructions



$56.25 \div 5 (\text{days}) =$   
 $\$11.25/\text{day}$   
 $56.25$   
 $- 11.25 (\text{less per day})$   
 $\checkmark \$45.00$   
(to be claimed)



# THE FORT GARRY

HOTEL SPA AND CONFERENCE CENTRE

Ryan, Marianne,  
Ryan, Ms Marianne  
11140 109th St  
Edmonton, AB T5G2T4

1107NO

122

EL

11/06/18

15/06/18

196.00

249

Accommodation \$169.00 } \$199.84/night 2  
13.52 } x3 (less personal  
8.87 } day)  
8.45 } \$599.52 912.76

11/06/18	PKG	1	249 NOB K	--	169.00	
11/06/18	PKVALT	1	Valet Parking	--	27.00	
11/06/18	TXPST	1	Prov. Sales Tax	--	13.52	
11/06/18	TXGST	1	Fed. Sales Tax	--	8.87	
11/06/18	TXACC	1	Accommodation Tax	--	8.45	
11/06/18	TXGST	1	Fed. Sales Tax	--	1.35	
12/06/18	PKG	1	249 NOB K	--	169.00	
12/06/18	PKVALT	1	Valet Parking	--	27.00	
12/06/18	TXPST	1	Prov. Sales Tax	--	13.52	
12/06/18	TXGST	1	Fed. Sales Tax	--	8.87	
12/06/18	TXACC	1	Accommodation Tax	--	8.45	
12/06/18	TXGST	1	Fed. Sales Tax	--	1.35	
13/06/18	PKG	1	249 NOB K	--	169.00	
13/06/18	PKVALT	1	Valet Parking	--	27.00	
13/06/18	TXPST	1	Prov. Sales Tax	--	13.52	
13/06/18	TXGST	1	Fed. Sales Tax	--	8.87	
13/06/18	TXACC	1	Accommodation Tax	--	8.45	
13/06/18	TXGST	1	Fed. Sales Tax	--	1.35	
14/06/18	PKG	1	249 NOB K	--	169.00	
14/06/18	PKVALT	1	Valet Parking	--	27.00	
14/06/18	TXPST	1	Prov. Sales Tax	--	13.52	
14/06/18	TXGST	1	Fed. Sales Tax	--	8.87	
14/06/18	TXACC	1	Accommodation Tax	--	8.45	
14/06/18	TXGST	1	Fed. Sales Tax	--	1.35	
15/06/18	PMVISA	1	XXXX	EL		912.7

Subtotals

\$ 912.76

912.7

GST # 135804367 PAID IN FULL --- THANK YOU!

Accommodation / Parking per day = \$228.19

\$912.76 ÷ 4 = \$228.19

\$912.76  
- 228.19 (less personal day)  
\$684.57 (to be claimed)

Parking  
27.00  
+ 1.35 GST  
28.35/night  
x 3 (less personal day)  
\$85.05

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



**Sheraton**

Marianne Ryan  
 9925 109 St  
 Edmonton, AB T5K 2J8  
 Canada  
 Email :

Page Number : 1 Invoice Nbr : 39476735  
 Guest Number : 1405956  
 Folio ID : EX-A  
 Arrive Date : 25-JUN-18 16:17  
 Depart Date : 27-JUN-18  
 No. Of Guest : 1  
 Room Number : 1020  
 Room Rate : 199.00  
 Club Account :

Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau Claire 27-JUN-18 03:36 YL

Date	Reference	Description	Charges	Credits
25-JUN-18	RT1020	Room Charge	199.00	
25-JUN-18	RT1020	DMF (3%)	5.97	
25-JUN-18	RT1020	Alberta Tourism Le	8.20	
25-JUN-18	RT1020	GST (5%)	10.25	
26-JUN-18	RT1020	Room Charge	199.00	
26-JUN-18	RT1020	DMF (3%)	5.97	
26-JUN-18	RT1020	Alberta Tourism Le	8.20	
26-JUN-18	RT1020	GST (5%)	10.25	
27-JUN-18	VI	Visa	-446.84	
		** Total	446.84	-446.84
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page