

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

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed July 1, 2018 - September 30, 2018

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Sep 16 -17, 2018	Quebec, QC	2018 Canadian Conference on Public Integrity Disclosures	\$ 1,076.29	\$ 817.53	\$ 103.90	\$ 22.05	\$ 2,019.77
Sep 25 - 27, 2018	Calgary, AB	Calgary office visit/AUMA Conference	\$ 310.07	\$ 306.70	\$ 94.70	\$ 14.70	\$ 726.17
			\$ 1,386.36	\$ 1,124.23	\$ 198.60	\$ 36.75	\$ 2,745.94

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

Hosting


Date(s)	Description	Amount
		\$ -

Cumulative total for reported expenses from July 1, 2018 to September 30, 2018

\$ 2,745.94

Notes:

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


Marianne Ryan
 Alberta Ombudsman
 2018-12-18

TAXI QUEBEC
1971 AV EUGENE COTE
QUEBEC, QC. G1E 3V5
418-661-2788

SALE

Server #: 000001

REF#: 00000003

Batch #: 533

09/16/18

20:25:57

APPR CODE: 066971

Trace: 3

VISA

Chip

AMOUNT

\$40.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSE: 78 00

THANK YOU / MERCI

CUSTOMER COPY

TAXI COOP QUEBEC TAXI 231
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 231

TERM # 22718301
FACTURE # 0001789
SEQUENCE # 1000741

CRTE *****
CREDIT/ VISA C
2018/ 09/ 19 07: 39: 09

ACHAT

TOTAL \$ 40.00

AUTO: 074581 L: 0023
HTS: 20180919073914

OPERATION
APPROVED 000

MERCI

VISA CREDIT
AID: A0000000031010
ARQC: DE97BD67C7E25704
TVR: 0000000000

VER: CTP_PAX_APP_104

COPY CLIENT

- from airport to
hotel

- from hotel to
airport



HÔTEL
MANOIR VICTORIA

44, Côte du Palais
Vieux-Québec (Québec) Canada G1R 4H8
(418) 692-1030 / 1-800-463-6283 (Canada et États-Unis)
admin@manoir-victoria.com www.manoir-victoria.com

Seq.	Date	Descript. de transaction	Ref/Commentaires	# Ch.	Q	Montant
1	16/09/18	Restaurant	Fac:1687033/Svr:70 Hrs:10:07 PM	218	1	
2	16/09/18	Pourboire	Fac:1687033/Svr:70 Hrs:10:07 PM	218	1	
3	16/09/18	Nuitée 1	Re: 218/Ryan, Marianne	218	1	229.00
		Taxe séjour 1				8.02
		TPS séjour 1				11.85
		TVQ séjour 1				23.64
4	17/09/18	Restaurant	Fac:1687153/Svr:10 Hrs:08:43 AM	218	1	
5	17/09/18	Pourboire	Fac:1687153/Svr:10 Hrs:08:43 AM	218	1	
6	17/09/18	Nuitée 1	Re: 218/Ryan, Marianne	218	1	229.00
		Taxe séjour 1				8.02
		TPS séjour 1				11.85
		TVQ séjour 1				23.64
7	18/09/18	Restaurant	Fac:1687545/Svr:10 Hrs:08:36 AM	218	1	
8	18/09/18	Pourboire	Fac:1687545/Svr:10 Hrs:08:36 AM	218	1	
9	18/09/18	Nuitée 1	Re: 218/Ryan, Marianne	218	1	229.00
		Taxe séjour 1				8.02
		TPS séjour 1				11.85
		TVQ séjour 1				23.64
10	19/09/18	Visa	Aut#: 05760I/XXXX XXXX XXXX	218	1	(883.03)
TOTAL						817.530.00
*** TAXES INCL ***						
		Taxe de Séjour	24.06			
		T.P.S.	35.55			
		T.V.Q.	70.92			
accommodation/night = \$272.51						

Re: Ryan, Marianne
Marianne Ryan

Courant

No de facture / Invoice number : 500825
Date d'arrivée / arrival date: 16/09/18
Date de départ / departure date: 19/09/18
Numéro de T.P.S. / G.S.T. : 89608 0330 RT0003
Numéro de T.V.Q. / P.S.T : 1019936739-0003

Wednesday
19 Sep, 2018

10:20
Quebec City
Jean Lesage Intl.(YQB), QC



11:50
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC1793

1hr30
Economy A
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Layover in Toronto

0hr45

① AC1793 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Wednesday
19 Sep, 2018

12:35
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



14:42
Edmonton
Edmonton Intl. (YEG), AB


AC167

4hr07
Economy A
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Total duration

6hr22


Passengers

 **Marianne Ryan**
Ticket Number
0142197080004
Air Canada - Aeroplan


Seats
AC168 24H
AC1796 16D
AC1793 23D
AC167 18D



Purchase summary

MasterCard 

Amount paid: \$960.94

Tax information

QST no. 1000043172 TQ1991

\$3.49

GST/HST no. 10009-2287 RT0001

\$45.16

GST/HST no. 10009-2287 RT0001

\$1.04

} tax \$49.69

Air Transportation Charges

Base Fare - Depart - Economy - Flex 778.00

Surcharges 46.00

Taxes, fees and charges

Quebec Sales Tax - Canada no. 1000043172 TQ1991 3.49

Goods and Services Tax - Canada no. 100092287 RT0001 45.16

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) 1.04

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 73.00

Total airfare and taxes before options \$960⁹⁴

GRAND TOTAL (Canadian dollars)

\$960⁹⁴

- 49.69 tax

\$911.25



Booking Confirmation

Booking Reference: **PAPFX5**

Date of issue: 03 Jul, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Sunday
16 Sep, 2018

11:20
Edmonton
Edmonton Intl. (YEG), AB



16:55
Toronto
Pearson Intl. (YYZ), ON
Terminal 1


AC168

3hr35
Economy Q
Operated by: Air Canada | 767-300ER
Air Canada Bistro

Layover in Toronto

0hr55

Sunday
16 Sep, 2018

17:50
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



19:20
Quebec City
Jean Lesage Intl. (YQB), QC


AC1796

1hr30
Economy Q
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Total duration

6hr00

ⓘ AC1796 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Sandman Hotel Red Deer

2818 Gaetz Avenue

Red Deer, AB T4R 1M4 CA

403.343.7400 Fax: 403.343.7411

www.sandmanhotels.com

**SANDMANHOTELGROUP****Name:** Marianne Ryan**Guest Name** Marianne Ryan**Arrival**
26/09/2018**Departure**
27/09/2018**Group** Auma Conference Staff Block**Room**

323

Bill To Ryan, Marianne**Phone****Property Code: 1-47 Invoice # 403392 PO #****Res. # 302696**

Date	Description		Voucher	Amount
26/09/2018	Room Revenue	Auma Conference Staff Block	red-323	129.00
26/09/2018	Destination Marketing Fee		red-323	2.58
26/09/2018	Provincial Tourism Levy		red-323	5.26
26/09/2018	Goods & Services Tax		red-323	6.58
Balance Due:				143.42

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	2.58
Goods & Services Tax	6.58
Provincial Tourism Levy	5.26
Total	\$14.42





Receipt for Sandman Signature Calgary Airport Hotel, Calgary

25 Sep 2018 - 26 Sep 2018

Itinerary # 7382150539453

Booked Items	Cost Summary
Hotel: Sandman Signature Calgary Airport Hotel 25A Hopewell Way NE, Calgary, ABT3J 4V7 Check-in: 25/09/2018 Check-out: 26/09/2018, 1 room 1 night	Booked Date: 25 Sep 2018 Room Price C\$163.28 1 night C\$145.44 Taxes & Fees C\$17.84
Traveller Information Marianne Ryan Room 1: Business Single Room, 1 King Bed	Total: C\$163.28 Collected by Expedia Paid: C\$163.28 [Visa- All prices quoted in CAD.