

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

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed October 1, 2018 - December 31, 2018

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
December 13 - 14, 2018	Calgary, AB	Calgary office visit/meeting	\$ 317.65	\$ 227.70	\$ 53.15	\$ 51.45	\$ 649.95
			<u>\$ 317.65</u>	<u>\$ 227.70</u>	<u>\$ 53.15</u>	<u>\$ 51.45</u>	<u>\$ 649.95</u>

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

Hosting

Date(s)	Description	Amount
		\$ -
Cumulative total for reported expenses from October 1, 2018 - December 31, 2018		<u>\$ 649.95</u>

Notes:

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


 Marianne Ryan
 Alberta Ombudsman

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 Street NW Suite 700
 Edmonton, AB, T5K2J8
 Canada

Page Number : 1 Invoice Nbr : 39504887
 Guest Number : 1445379
 Folio ID : A
 Arrive Date : 13-DEC-18 16:27
 Depart Date : 14-DEC-18
 No. Of Guest : 1
 Room Number : 521
 Club Account :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES DEC-14-2018 08:25 CSOLT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-DEC-18	RT521	Room Chrg - Govt./Military	199.00	
13-DEC-18	RT521	GST - 5%	10.25	
13-DEC-18	RT521	Alberta Tourism Levy - 4%	8.20	
13-DEC-18	RT521	Destination Marketing Fee	10.25	
13-DEC-18	RT521	Parking	44.10	
14-DEC-18	VI			-271.80

accomodation = \$227.7
Parking = \$44.10

For Authorization Purpose Only

xxxxxx

Date	Code	Authorized
14-DEC-18	00788I	1
14-DEC-18	03394I	270.8

** Total 271.80 -271.80
 *** Balance 0.00

I agreed to pay all room & incidental charges.

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