

Alberta Ombudsman / Public Interest Commissioner
Travel and Hosting Expenses Disclosure

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed January 1, 2019 - March 31, 2019

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
January 29 - 30, 2019	Calgary, AB	Calgary office visit and Meeting with the Calgary Mayor	\$ 317.65	\$ 271.80	\$ 53.15	\$ 16.35	\$ 658.95
March 14 - 15, 2019	Calgary, AB	Calgary office visit	\$ 317.65	\$ 223.42	\$ 53.15	\$ 51.45	\$ 645.67
			<u>\$ 635.30</u>	<u>\$ 495.22</u>	<u>\$ 106.30</u>	<u>\$ 67.80</u>	<u>\$ 1,304.62</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 January 1, 2019 - March 31, 2019

\$ 1,304.62

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

Canada

Email :

Page Number : 1 Invoice Nbr : 39509545
 Guest Number : 1453126
 Folio ID : EX-A
 Arrive Date : 29-JAN-19 13:46
 Depart Date : 30-JAN-19
 No. Of Guest : 2
 Room Number : 828
 Room Rate : 199.00
 Club Account : SPG -

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES 30-JAN-19 02:34 NAT

Date	Reference	Description	Charges	Credits
29-JAN-19	RT828	Room Chrg - Govt./	199.00	
29-JAN-19	RT828	GST - 5%	10.25	
29-JAN-19	RT828	Alberta Tourism Le	8.20	
29-JAN-19	RT828	Destination Market	10.25	
29-JAN-19	RT828	Parking	44.10	
30-JAN-19	VI	Visa	-271.80	
** Total			271.80	-271.80
*** 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

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

Canada

Email :

Page Number : 2 Invoice Nbr : 39509545
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Folio ID : EX-A
Arrive Date : 29-JAN-19 13:46
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No. Of Guest : 2
Room Number : 828
Room Rate : 199.00
Club Account :

Information Invoice

Amount CAD

GST Summary

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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exceptional experiences and everything you seek when traveling. Book your
next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

or your parking online: www.parkplus.ca

Plate: BZD4759
Zone: 3 Hour Short Stay Zone

Valid through:

TUESDAY
29 JAN 19
2:01 PM

START TIME: 1/29/2019 12:31 PM
AMOUNT PAID: \$9.00 (GST incl.)
c 4

Auth No: 060601
Trn No: 432d7edf2a5ed5b
Terminal: 640
Receipt No: 15361

Pay for you

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

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

Page Number : 1 Invoice Nbr : 39515180
Guest Number : 1459506
Folio ID : A
Arrive Date : 14-MAR-19 11:22
Depart Date : 15-MAR-19 11:51
No. Of Guest : 1
Room Number : 601
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-15-2019 12:00 ES

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-19	RT601	Room Chrg - Govt./Military	199.00	
14-MAR-19	RT601	GST - 5%	10.25	
14-MAR-19	RT601	Alberta Tourism Levy - 4%	8.20	
14-MAR-19	RT601	Destination Marketing Fee	5.97	
14-MAR-19	RT601	Parking	44.10	
15-MAR-19	VI			-267.52
For Authorization Purpose Only				
xxxxx:				
Date	Code	Authorized		
14-MAR-19		268.65		

** Total
*** Balance

267.52
0.00
-267.52

I agreed to pay all room & incidental charges.

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