Alberta Ombudsman / Public Interest Commissioner Travel and Hosting Expenses Disclosure

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner Expenses processed April 1 - June 30, 2019

Travel

Date(s)	Destination	Description	Tra	ansportation	Accomodation	Meals	Other*	Total
April 23 - 24, 2019	Calgary, AB	Calgary Office visit/Conference	\$	317.65	\$ 245.87	\$ 53.15	\$ 51.45	\$ 668.12
May 4 - 10, 2019	Toronto, CA	Osgoode Professional Dev.	\$	957.94	\$ 1,178.62	\$ 136.15	\$ 36.75	\$ 2,309.46
Jun 17 - 22, 2019	Victoria, BC	CCPO Conference	\$	467.98	\$ 1,341.45	\$ 163.75	\$ 36.75	\$ 2,009.93
			\$	1,743.57	\$ 2,765.94	\$ 353.05	\$ 124.95	\$ 4,987.51

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

Description

Hosting

Date(s)

Cumulative total for reported expenses from April 1 - June 30, 2019

\$ 4,987.51

Amount

Notes:

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

Original signed by

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



MARIANNE RYAN

Page Number

Invoice Nbr

: 39521048

Guest Number Folio ID

Α

23-APR-19

1463963

11:12

Arrive Date Depart Date

24-APR-19

No. Of Guest

Room Number

209

Marriott Bonvoy Number:

Information Invoice

Tax ID:

846543619 RT0002

Sheraton Eau C YYCES APR-24-2019 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-APR-19	RT209	Room Chrg - Govt./Military	219.00	THE REPORT OF THE PROPERTY OF
23-APR-19	RT209	GST (5%)	11.28	
23-APR-19	RT209	Tourism Levy (4%)	9.02	
23-APR-19	RT209	DMF (3%)	6.57	
23-APR-19	RT209	Parking	44.10	
APR-24-2019) VI	Visa		-289.97

** Total

*** Balance

289.97 0.00 -289.97

I agreed to pay all room & incidental charges.

Matameter

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



YOUR BOOKING IS CONFIRMED

Booking Reference: K46GT5

Travel booked/ticket issued on:06 March 2019

Passengers

ဂိ Ms. Marianne Ryan

Seats

Ticket Number 0142109200063

AC164 22D

AC171

18D

Aeroplan

Å

Seats

AC164

22F

Ticket Number 0142109200064

AC171

18F

Aeroplan

ř	Base Fare - Departing Flight - Economy - Flex	231.00
	Base Fare - Return Flight - Economy - Flex	412.00
	Surcharges	76.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	38.16
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	3.25
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	55.00
	Total before options (per passenger)	829.66
x2	Number of passengers GRAND TOTAL - Canadian dollars	
	GIV II V FO FALE - Cariacian dollars	\$1,659 ³²

Baggage allowance

Carry-on Baggage

Checked Baggage

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

CANADA, U.S.: 1 (888) 247-2262



AIRFLIGHT SERVICES . 3300 STEELES W 4164451999 CONCORD ON

CARD TYPE VISA
DATE 2019/05/04
TIME 0577 16:16:31
CLERK ID 564
RECEIPT NUMBER
C85013059-001-133-003-0

PURCHASE TOTAL

\$62.00

VISA CREDIT A0000000031010 A1F4250519D5E982 8080008000-6800 8B56486AADCC2FAB 8080008000-7800

APPROVED

AUTH# 089461 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COURTYARD

Courtyard by Marriott® Toronto Downtown
475 Yonge Street, Toronto, Canada M4y1x7 P 416.924.0611
Marriott.com/YYZCY

Marianne Ryan

Room: 1010

Edmonton AB

Room Type: GENR Number of Guests: 1

Rate: \$199.00

Clerk: PCH

Arrive: 04May19

Time: 04:18PM

Depart: 10May19

Time: 01:18PM

Folio Number: 61533

DATE	DESCRIPTION	CHARGES	CREDITS
4May19	Room Charge	199.00	
4May19	H.s.t. Tax	25.87	
4May19	Mat	7.96	
4May19	Mat Hst	1.03	
5May19	Room Charge	199.00 🗸	
5May19	H.s.t. Tax	25.87	
5May19	Mat	7.96	
5May19	Mat Hst	1.03	
6May19	Room Charge	199.00 🗸	
6May19	H.s.t. Tax	25.87	
6May19	Mat	7.96	
6May19	Mat Hst	1.03	
7May19	Room Charge	199.00	
7May19	H.s.t. Tax	25.87	
7May19	Mat	7.96	
7May19	Mat Hst	1.03	
8May19	Room Charge	199.00 🗸	٠.٨٨
8May19	H.s.t. Tax	25.87	5 days
8May19	Mat	7.96	6 0
8May19	Mat Hst	1.03	0/ 1
9May19	Data Service	4.95	118
9May19	H.s.t. Tax	0.64	5 24 1178
9May19	Room Charge	199.00	\$ 1/
9May19	H.s.t. Tax	25.87	1
9May19	Mat	7.96	
9May19	Mat Hst	1.03	
0May19	Data Service	4.95	
0May19	H.s.t. Tax	0.64	
0May19	Visa	0.07	1414.34

BALANCE:

0.00

Marriott Bonvoy Account # XXXX> Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

COURTYARD

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Marriott.com/YYZCY

Marianne Ryan

Room: 1010

Edmonton AB 7

Room Type: GENR Number of Guests: 1

Rate: \$199.00

Clerk: PCH

Arrive: 04May19

Time: 04:18PM

Depart: 10May19

Time: 01:18PM

Folio Number: 61533

DATE

DESCRIPTION

CHARGES

CREDITS

Summary of Taxes

Description H.s.t Room **Tax** 155.22

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided upon arrival. Please note that, if you have registered a credit card upon arrival to cover any room and/or incidental charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to welcoming you back should your travels bring you to Toronto again. If, for any reason, your stay with us was less than perfect, please feel free to contact our Front Office Manager, Lewis Bold Wark, either by telephone at (416) 678-1402 or via email at Lewis.boldwark@marriott.com. HST number 808314165.

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VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

1103 ROOM SKNM TYPE 28	RYAN/M NAME		229.00 RATE	06/23/19 DEPART 06/17/19 ARRIVE	12:00 TIME 11:16 TIME	56207 52010 ACCT# GROUP
ROOM CLERK	ADDRESS		PAYMENT			MBV#: XXXXX
DATE	7	REFERENCES	C	HARGES	CRED	DITS BALANCES DUE
06/17 06/17 06/17 06/17 06/17 06/17 06/17 06/17 06/18 06/18 06/18 06/18 06/18 06/18 06/19 06/19 06/19 06/19 06/19 06/19 06/20 06/20 06/20 06/20 06/20 06/20 06/21 06/21 06/21 06/21	GIFTSHOP RM SERV SELFPARK GST ROOM DEST FEE RM PST MRDT RM GST ROST ROST ROOM DEST FEE RM PST MRDT RM GST ROST ROST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT ROST ROST ROST ROST ROST ROST ROST ROS	84531103 23931103 AK AK 1103, 1	ANCE .00	16.39 38.73 11.43 229.00 2.29 18.50 6.94 11.56 229.00 2.29 18.50 6.94 11.57 229.00 2.29 18.50 6.94 11.57 229.00 2.29 18.50 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.56 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.56 6.94 11.57 229.00 18.50 6.94 11.57 229.00 18.50 6.94 11.56 6.94 11.57 229.00 18.50 6.94 11.56 6.94 11.57 229.00 18.50 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56 6.94 11.56	E ABCD E ABCD E ABCD E ABCD	Please remains from total. Also please duit add in the parking fees. a tax for parking.
		ING MARRIOTT! TO EXPE		CHECK OUT		20 72
THANK TO	STOR CHOOS	ING MARKIOTT: TO EXPE	DITE TOUR	OHEOK-001,		1,401.45 60.00 - parking + GST - permonal 1,341.45 - Hotel accomodation



VICTORIA MARRIOTT INNR HARBOUR 728 HUMBOLDT ST VICTORIA BC V8W 3Z5 250-480-3800 G.S.T.# 845905280RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

1103 ROOM SKNM TYPE 28	RYAN/M NAME	229.00 RATE	06/23/19 DEPART 06/17/19 ARRIVE	12:00 TIME 11:16 TIME	56207 ACCT#	52010 GROUP
ROOM CLERK	ADDRESS	PAYMENT			MBV#:	XXXX
DATE	REFERENCES		CHARGES	CREDITS	BALANCES	DUE
A B C D E F H	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3%	== SUMMARY OF	- IANES ===	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00	11 92 34 57 2	70

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Booking Confirmation

Booking Reference: K6T2DI

Date of issue: 06 Mar, 2019

his is your Ilinerary: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 opticable 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.

Pata 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, is closed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Monday 17 Jun. 2019

12:30

Edmonton

Edmonton Int. (YEG), AB

13:05

Vancouver

Vancouver Int. (YVR), BC

AC241

Economy L Operated by: Air Canada | A319-100 |

™ Wi-Fi

Layover in Vancouver

1hr00

Monday 17 Jun, 2019

14:05

Vancouver Vancouver Int. (YVR), BC



14:35

Victoria Victoria Int. (YYJ), BC

AC8069

0hr30 Economy L

Operated by: Air Canada Express -

Jazz | Q400

Total duration

3hr05



Economy - Flex

Sunday 23 Jun, 2019

11:35

Victoria

Victoria Int. (YYJ), BC



14:08

Calgary Calgary Int. (YYC), AB



1hr33

Economy K Operated by: Air Canada Express - Jazz | Q400

Layover in Calgary

1hr27

Sunday 23 Jun, 2019

15:35

Calgary Calgary Int. (YYC), AB

16:25

Edmonton

Edmonton Int. (YEG), AB

AC8150 0hr50

Economy K Operated by: Air Canada Express -

Jazz | Q400

Total duration

Passengers 4 8 1

å	Marianne Ryan	Seats
	Ticket Number	AC241 26A
	0142109200978	AC8069 19A
	Air Canada - Aeroplan	AC8554 19A
	All Carlada - Aeropian	AC8150 19A
٩		Seats
	Ticket Number	AC241 26B
	0142109200979	AC8069 19C
	Air Canada - Aeroplan	AC8554 19C
	All Canada - Burrolan	AC8150 19C

Purchase summary

Visa		2 adults
Amount paid: \$800.62 Tax information	Air Transportation Charges	
GST no. 10009-2287 RT0001 \$38.12	Base Fare - Depart - Economy - Flex	156.00
	Base Fare - Return - Economy - Flex	130.00
	Surcharges	36.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	19.06
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	45.00
	Total airfare and taxes before options (per passenger)	\$400 ³¹
	Number of passengers	X 2
	Total	\$80062
	GRAND TOTAL (Canadian dollars)	\$800 ⁶²

(1)

Check-in and boarding gate deadlines

90

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.