

Alberta Ombudsman / Public Interest Commissioner
Travel and Hosting Expenses Disclosure

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed July - September, 2019

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
July 18 - 19, 2019	Calgary, AB	Calgary Office visit/Conference	\$ 317.65	\$ 223.42	\$ 53.15	\$ 51.45	\$ 645.67
Sep 9 - 12, 2019	Lethbridge, AB	Correctional Centre's Presentation (LCC, MCC, CCC, CRC)		\$ 502.72	\$ 136.25	\$ 24.05	\$ 663.02
			\$ 317.65	\$ 726.14	\$ 189.40	\$ 75.50	\$ 1,308.69

* 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 - September 30, 2019

\$ -

\$ 1,308.69

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 : 1 Invoice Nbr : 39535996
 Guest Number : 1477833
 Folio ID : A
 Arrive Date : 18-JUL-19 16:19
 Depart Date : 19-JUL-19 08:09
 No. Of Guest : 1
 Room Number : 835
 Marriott Bonvoy Number : 3384

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES JUL-19-2019 08:20 SOD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUL-19	RT835	Room Chrg - Govt./Military	199.00	
18-JUL-19	RT835	GST (5%)	10.25	
18-JUL-19	RT835	Tourism Levy (4%)	8.20	
18-JUL-19	RT835	DMF (3%)	5.97	
18-JUL-19	RT835	Parking	44.10 ✓	
19-JUL-19	VI	Visa		-267.52

For Authorization Purpose Only

xxxxx

Date	Time	Code	Authorized
18-JUL-19	16:19	05782I	268.65

** Total 267.52 -267.52 ✓
 *** Balance 0.00

Continued on the next page



Fairfield by Marriott® Lethbridge

4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388

Fairfield.Marriott.com

Marianne Ryan

Edmonton AB

Alberta Ombusman Gov

Room: 207

Room Type: KING

Number of Guests: 1

Rate: \$125.00

Clerk: GUN

Arrive: 09Sep19

Time: 04:25PM

Depart: 10Sep19

Time: 08:16AM

Folio Number: 95555

DATE	DESCRIPTION	CHARGES	CREDITS
09Sep19	Advance Deposit		138.98
09Sep19	Room Charge	125.00	
09Sep19	Convention and Tourism Tax	5.00	
09Sep19	Dmf	2.73	
09Sep19	Gst	6.25	

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.

Gst # 84276 6644

See our "Privacy & Cookie Statement" on Marriott.com.

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT
WELCOME TO DOWNTOWN LETHBRIDGE
ZONE 03
Meter ID: 4201 **Plate:**
Valid until:
TUESDAY SEP 10 2019
12:54 PM
Amount Paid: \$2.00
Arrival time: 9/10/2019 10:55 AM
Auth:05672I **Receipt #: 6072**
Trn: d31f4a40c147da30 *****
THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Operated under license from Marriott International, Inc. or one of its affiliates.

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

Name and Address

RYAN, MARIANNE

EDMONTON, AB

HAMPTON INN & SUITES BY HILTON
MEDICINE HAT

Hotel Address

2510 BOXSPRINGS BLVD.
MEDICINE HAT, AB T1C 0C8, CAReservations
www.hamptoninn.com or
1-800-HAMPTON

Confirmation # 84934583

09/10/19 PAGE 1

Room 610/NKRR
 Arrival Date 09/10/19
 Departure Date 09/11/19
 Adult/Child 1/0
 Room Rate \$129.00
 Rate Plan L-BUS
 Honors # 904840032
 Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/10/19	269225	*****7923	(\$144.82)
09/10/19	269375	GUEST ROOM	\$129.00
09/10/19	269375	GST 5% TAX	\$6.45
09/10/19	269375	HOTEL TAX 4%	\$5.16
09/10/19	269375	DMF 3% TAX	\$3.87
09/10/19	269375	GST 5% TAX	\$0.19
09/10/19	269375	HOTEL TAX 4%	\$0.15
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

Hilton

W
WALDORF ASTORIA

LXR CONRAD

canopy

Signia
Hilton

Hilton

CURIO
COLLECTION

DOUBLETREE

TAPESTRY
COLLECTIONEMBASSY
SUITES

MOTTO

Hilton
Garden Inn

Hampton

TRU

HOMEWOOD
SUITESHOME2
SUITESHilton
Grand VacationsHilton
HONORS



**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Marianne Ryan

Edmonton
Canada

Room: 323
 Folio: 206609
 Cashier: 75
 Arrival: 09-11-19
 Departure: 09-12-19

Date	Description	Additional Information	Charges	Credits
09-11-19	Room Charge		195.00	
09-11-19	Rooms Destination Market Fee		5.85	
09-11-19	Rooms Tourism Levy		8.03	
09-11-19	Room GST		10.04	
09-12-19	Visa Card	XXXXXXXXXXXX; XX/XX		218.92
GST Summary			Total	218.92
Reg No: 741907497 RT0001			Balance Due	0.00 CDN
Room 10.04				
F&B 0.00				
Other 0.00				
Total 10.04				

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.