

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

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed October - December, 2019

Travel

Date(s)	Destination	Description	Transportation	Accomodation	Meals	Other*	Total
Nov 6 - 7, 2019	Calgary, AB	Calgary Office visit	\$ 301.99	\$ 223.42	\$ 53.15	\$ 51.45	\$ 630.01
Nov 25 - 28, 2019	Toronto, ON	Osgoode Training - Ombuds Practice	\$ 819.49	\$ 1,032.99	\$ 122.25	\$ 34.43	\$ 2,009.16
Dec 3 - 5, 2019	RDRC, CYOC, FSCC	Alberta Correctional Centre's Presentation	\$ 104.34	\$ 144.82	\$ 53.15	\$ 7.35	\$ 309.66
Dec 9, 2019	Red Deer, AB	Intended visit to Calgary	\$ 163.62				\$ 163.62
			\$ 1,389.44	\$ 1,401.23	\$ 228.55	\$ 93.23	\$ 3,112.45

* 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 - December 31, 2019		\$ 3,112.45

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



Marianne Ryan
 EDMONTON, AB
 Canada
 Email :

Page Number : 1 Invoice Nbr : 39556057
 Guest Number : 1496339
 Folio ID : EX-A
 Arrive Date : 06-NOV-19 16:18
 Depart Date : 07-NOV-19
 No. Of Guest : 1
 Room Number : 129
 Room Rate : 199.00
 MBV Number :

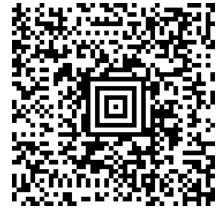
Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES 07-NOV-19 02:58 YD

Date	Reference	Description	Charges	Credits
06-NOV-19	RT129	Room Chrg - Govt./	199.00	
06-NOV-19	RT129	GST (5%)	10.25	
06-NOV-19	RT129	Tourism Levy (4%)	8.20	
06-NOV-19	RT129	DMF (3%)	5.97	
06-NOV-19	RT129	Parking	44.10	
07-NOV-19	VI	Visa	-267.52	
		** Total	267.52	-267.52 /
		*** 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

Booking Reference: **RKH3KV**

Date of issue: 10 Oct, 2019

This is your official 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

Saturday
23 Nov, 201911:55
Edmonton
Edmonton Int. (YEG), AB17:37
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1 **AC168****3hr42**
Economy A
Operated by: Air Canada | 321
Air Canada Bistro - Return

Economy - Flex

Thursday
28 Nov, 201912:35
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 114:45
Edmonton
Edmonton Int. (YEG), AB **AC1575****4hr10**
Economy A
Operated by: Air Canada | **767-300ER**
Air Canada Bistro

 **AC1575** 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.

Passengers

 **Marianne Ryan****Ticket Number**
0142120655435

Air Canada - Aeroplan

Seats**AC168** 17C**AC1575** 19D



Purchase summary

MasterCard

Amount paid: \$643.81

Tax information

GST no. 10009-2287 RT0001

\$29.31

GST/HST no. 10009-2287 RT0001

\$3.25

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 248.00

Base Fare - Return - Economy - Flex 248.00

Surcharges 46.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001 29.31

Harmonized Sales Tax - Canada - 100092287 RT0001 3.25

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 55.00

Total airfare and taxes before options **\$643⁸¹**

GRAND TOTAL (Canadian dollars) **\$643⁸¹**



Check-in and boarding gate deadlines

Within Canada

90

minutes

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

minutes¹

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.

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD *****
CARD TYPE VISA
DATE 2019/11/25
TIME 0634 14:09:37
CLERK ID 033
RECEIPT NUMBER
C85048863-001-490-004-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

VISA CREDIT
A0000000031010
D636011FA8B730BB
8080008000-6800
8AA4C6A5E64FD785
8080008000-7800

APPROVED

AUTH# 081411 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

A4U TAXI
2238 DUNDAS ST W
TORONTO ON

CARD *****
CARD TYPE VISA
DATE 2019/11/28
TIME 0951 09:22:37
RECEIPT NUMBER
C85019892-001-001-312-0

PURCHASE
AMOUNT \$68.00
TIP \$4.00
TOTAL

\$72.00

VISA CREDIT
A0000000031010
C5F00A1B9FB7D463
8080008000-6800
B2689C423157CFFC
8080008000-7800

APPROVED

AUTH# 071301 01-027
THANK YOU

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MARRIOTT

MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1411 ROOM GK TYPE 20 ROOM CLERK	RYAN/MARIANNE NAME EDMONTON AB ADDRESS	293.00 RATE	11/28/19 DEPART 11/25/19 ARRIVE	09:01 TIME 11:52 TIME	50150 ACCT#	
			PASSPORT: VSXXXXXXXXXXXX			MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/25	ROOM	1411, 1	293.00	
11/25	HST	1411, 1	38.09	
11/25	M.A.T 4%	1411, 1	11.72	A
11/25	MAT HST	1411, 1	1.52	C
11/26	ROOM	1411, 1	293.00	G
11/26	HST	1411, 1	38.09	A
11/26	M.A.T 4%	1411, 1	11.72	C
11/26	MAT HST	1411, 1	1.52	G
11/27	ROOM	1411, 1	293.00	
11/27	HST	1411, 1	38.09	A
11/27	M.A.T 4%	1411, 1	11.72	C
11/27	MAT HST	1411, 1	1.52	G
11/28	CCARD-VS SETTLED TO:	VISA XXXXXXXXXXXXX		1032.99

===== TAXES & FEE SUMMARY =====				.00
DESCRIPTION		TAXED AMOUNT		TAX
HST (ROOM) (AGN)				118.83
HST (INCIDENTALS) (MO)				.00
NET CHARGES		TAX	CREDITS	FOLIO
914.16		118.83	1032.99 ✓	.00

===== EXP. REPORT SUMMARY =====				
11/25	ROOM&TAX		344.33	
11/26	ROOM&TAX		344.33	
11/27	ROOM&TAX		344.33	

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 525 BAY STREET
 TORONTO ONTARIO CA M5G 2L2
 416-597-9200 HST REG 862712999

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Signature X

Hotel Computing Services Receipt

Hello Marianne Ryan,

We would like to thank you for using our computing services and we appreciate your business. Any comments or suggestions to improve your experience are always welcome and will be taken into consideration.

Please note that services are provided by Uniguest and the charges outlined below will appear on your credit card statement as **HOTEL COMPUTING SERVICES**. You may also notice an additional pre-authorization of up to \$25 on your statement. This is a **temporary pre-authorization and will not be added to your bill**.

If you have a question about your statement, please call 888-422-2583 or email our support team at service@uniguest.com. If you have a question about your order, please contact the hotel, **MRRT ON EatonCentre - YYZEC**.

Order Information

Date: *11/28/2019*
7:13:35 AM

Property: *MRRT ON EatonCentre - YYZEC*

OrderID: *40678735*

Location: *MRRT ON EatonCentre BC 2 (Repl)*

Payment Information

Payment Method:

Marianne Ryan

Visa

2/20

Items Ordered

Description	Quantity	Total (USD)
PC Use	10	\$5.95
B&W Printer Use	5	\$5.00
Sales Tax	1	\$1.43
Grand Total:		\$12.38



TRANSACTION RECORD
WESTSIDE ESSO 37840

37416 HWY 2
RED DEER COU AB T4E 1B2

DATE: 2019-12-04 TIME: 16:51:00

Paypoint: OBC TRANS #: 366616
Station#: 00302540 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 8			
EREG	67.423	1.039	70.05
TOTAL CAD	\$		70.05
CREDIT CARD	\$		70.05
* GST INCLUDED IN FUEL \$ 3.34			

PURCHASE

VISA *****
REFERENCE #: 65448270 00100154uu u
INVOICE NO: 115468
AUTH #: 630081

VISA CREDIT
A0000000031010
8080008000
7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
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--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0120492



4 25401 66616 5

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G - GST @ 5.0000%



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 2500 48th Avenue NE, Calgary, AB T3J 4V8 P 403.238.1000
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Marianne/Ms Ryan		Room: 535	
9925 - 109 Street Nw Suit		Room Type: GENR	
Edmonton AB T5K2J8		Number of Guests: 1	
Government Of Alberta		Rate: \$129.00	Clerk: SYS
Arrive: 03Dec19	Time: 04:33PM	Depart: 03Dec19	Time: 08:36AM
			Folio Number: 54827

DATE	DESCRIPTION	CHARGES	CREDITS
03Dec19	Room Charge	129.00	
03Dec19	GST room 869470898RT0002	6.64	
03Dec19	Tourism Levy	5.31	
03Dec19	Dmf	3.87	
04Dec19	Visa		144.82

Card #: VXXXXXXXXXXXXX XXX
 Amount: 144.82 Auth: 006801 Signature on File
 This card was electronically swiped on 03Dec19

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.

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