

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

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed January - March, 2020

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Jan 23 - 24, 2020	Calgary, AB	Calgary office visit	\$ 307.04	\$ 223.42	\$ 43.95	\$ 51.45	\$ 625.86
Feb 10 - 13, 2020	Toronto, ON	Osgoode Training - Ombuds Practice	\$ 1,125.72	\$ 948.40	\$ 101.45	\$ 22.05	\$ 2,197.62
			\$ 1,432.76	\$ 1,171.82	\$ 101.45	\$ 73.50	\$ 2,823.48

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

Hosting

Date(s)	Description	Amount
		\$ -
Cumulative total for reported expenses from January 1 - March 31, 2020		\$ 2,823.48

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

Page Number : 1 Invoice Nbr : 39566702
 Guest Number : 1510626
 Folio ID : EX-A
 Arrive Date : 23-JAN-20 11:44
 Depart Date : 24-JAN-20
 No. Of Guest : 1
 Room Number : 1229
 Room Rate : 199.00
 MBV Number : 3384

Email :

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES 24-JAN-20 02:31 YD

Date	Reference	Description	Charges	Credits
23-JAN-20	RT1229	Room Chrg - Govt./	199.00	
23-JAN-20	RT1229	GST (5%)	10.25	
23-JAN-20	RT1229	Tourism Levy (4%)	8.20	
23-JAN-20	RT1229	DMF (3%)	5.97	
23-JAN-20	RT1229	Parking	44.10 ✓	
24-JAN-20	VI	Visa	-267.52	
		** Total	267.52	-267.52
		*** Balance	0.00	

#otel - 223.42
Parking - 44.10

267.52

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
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Tel: 403 266 7200 Fax: 403 266 1300



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GST Summary

Information Invoice
Amount CAD

GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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Booking Reference: **JKK8N8**

Date of issue: 17 Dec, 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.

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Depart

Economy - Flex

<p>Monday 10 Feb, 2020</p>	<p>11:55 Edmonton Edmonton Int. (YEG), Alberta</p>		<p>17:32 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>	 <p>AC168</p>	<p>3hr37 Economy L Operated by: Air Canada 787-8 Meal</p>
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Return

Economy - Flex

<p>Saturday 22 Feb, 2020</p>	<p>14:30 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>		<p>16:44 Edmonton Edmonton Int. (YEG), Alberta</p>	 <p>AC169</p>	<p>4hr14 Economy W Operated by: Air Canada E190  Wi-Fi Food for purchase on board</p>
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Passengers

 **Marianne Ryan**
Ticket Number
 0142124520804
 Air Canada - Aeroplan

Seats
AC168 25C
AC169 22C



Purchase summary

MasterCard

Amount paid: \$949.36

Tax information

GST no. 10009-2287 RT0001 \$43.86

GST/HST no. 10009-2287 RT0001 \$3.25

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 328.00

Base Fare - Return - Economy - Flex 459.00

Surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 43.86

Harmonized Sales Tax - Canada - 100092287 RT0001 3.25

Airport Improvement Fee - Canada 55.00

Total before options (per passenger) **\$949³⁶**

GRAND TOTAL (Canadian dollars) \$949³⁶



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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked Baggage

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

Edmonton (YEG) > Toronto (YYZ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

ATPS*TAXI&LIMO SERVICES
00257*
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD *****
CARD TYPE VISA
DATE 2020/02/13
TIME 8452 06:39:45
RECEIPT NUMBER
C85068924-001-080-003-0

PURCHASE
AMOUNT \$65.00
TIP \$5.00
TOTAL

\$70.00

VISA CREDIT
A0000000031010
CCA7959F86E66FA6
8080008000-6800
4FCDAC7B65FF2A3C
8080008000-7800

APPROVED

01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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7733 KEELE STREET
CONCORD, ON. L4K 1Y5
1-866-225-1555

www.zahavylimos.ca
app: Zahavy Limousine

SALE

Clerk #: 004637

TID: 0089250008033407712213

REF#: 00000001

Batch # 087
02/10/20 18:48:28
APPR CODE: 048741
Trace: 1
VISA Proximity

AMOUNT \$80.00

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

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\$70.00 claimed



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1611 RYAN/MARIANNE 251.00 02/13/20 06:40 11997
 ROOM NAME RATE DEPART TIME ACCT#
 GK [REDACTED] 02/10/20 18:48
 TYPE [REDACTED] ARRIVE TIME
 66
 ROOM PASSPORT: VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT MBV#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	1611, 1	305.00	
02/10	HST	1611, 1	39.65	
02/10	M.A.T 4%	1611, 1	12.20	
02/10	MAT HST	1611, 1	1.59	
02/11	TRIOS	18151611	19.95	
02/11	ROOM	1611, 1	251.00	
02/11	HST	1611, 1	32.63	
02/11	M.A.T 4%	1611, 1	10.04	
02/11	MAT HST	1611, 1	1.31	
02/12	ROOM	1611, 1	251.00	
02/12	HST	1611, 1	32.63	
02/12	M.A.T 4%	1611, 1	10.04	
02/12	MAT HST	1611, 1	1.31	
02/13	CCARD-VS			968.35
	SETTLED TO: VISA	XXXXXXXXXXXX [REDACTED]		

deducted
 A
 C
 G
 O ← not claimed

DESCRIPTION		TAXES & FEE SUMMARY	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)			109.12
HST (INCIDENTALS)	(MO)			2.30
NET CHARGES				FOLIO
856.93		TAX	111.42	.00
		CREDITS	968.35	

EXP. REPORT SUMMARY		
02/10	ROOM&TAX	358.44
02/11	TRIOS	19.95
02/12	ROOM&TAX	294.98
02/12	ROOM&TAX	294.98

948.40?
 taxes deducted?

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