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	Trar	sportation	A	ccomodation	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	\$	1,389.44	\$	1,401.23	\$	228.55	\$	93.23	\$ 3,112.4
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* The "Other" category includes daily incidental per diem allowance and parking expenses.

Hosting

Date(s)	Description	Amount
		\$ -

Notes:

• GST, where applicable, is included.

• Receipts for actual costs (not per diem allowances) are attached.

Digitally signed by Marianne Ryan

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 Rvan

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	:				

Chargen Credite

Information Invoice

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

Vare	Reference	negeription	mar Aop	CLOUICE	
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



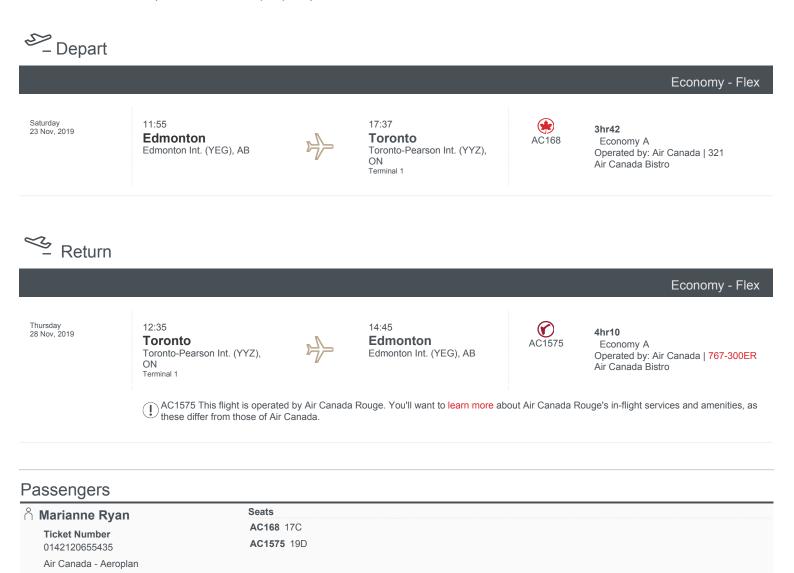
Booking Confirmation

Booking Reference: **RKH3KV**

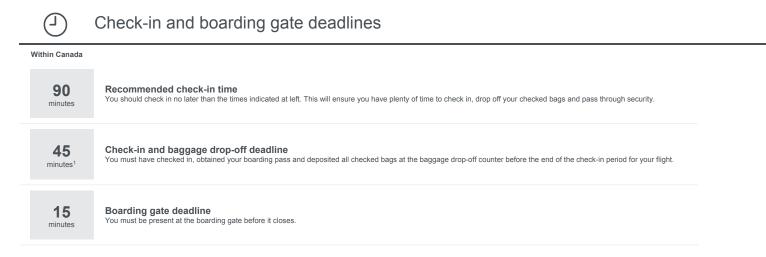
Date of issue: 10 Oct, 2019

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.



MasterCard		1 adul
Amount paid: \$643.81	Air Transportation Charges	
Tax information GST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Flex	248.0
\$29.31 GST/HST no. 10009-2287 RT0001	Base Fare - Return - Economy - Flex	248.0
\$3.25	Surcharges	46.0
	Taxes, fees and charges	
	Goods and Services Tax - Canada - 100092287 RT0001	29.3
	Harmonized Sales Tax - Canada - 100092287 RT0001	3.2
	Air Travellers Security Charge - Canada	14.2
	Airport Improvement Fee - Canada	55.0
	Total airfare and taxes before options	^{\$} 643 ⁸
	GRAND TOTAL (Canadian dollars)	^{\$} 643



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

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4 1	64451	999		
CONC	ORD	(ON	
CARD		* * * *	* *	
CARD TYPE			VISA	
DATE		2019	/11/25	
TIME	063	4 14	.09:37	
CLERK ID		1419	033	
RECEIPT N	UMBER			
C8504886	3-001	-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	4.8.4	***	* *	* * *		
CARD	TYPE				VI	SA
DATE			20	19/	11/	28
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		2				
PURCHI	ASE					
AMOUN	F			\$	68.	00

\$72.00

\$4.00

VISA CREDIT A0000000031010 C5F00A1B9FB7D463 8080008000-6800 B2689C423157CFFC 8080008000-7800

TIP

TOTAL

APPROVED

AUTH# 071301 01-027 THANK YOU

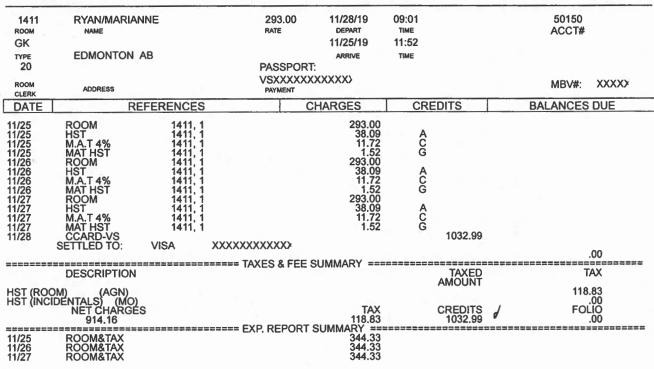
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GUEST FOLIO



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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 preauthorization 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 Vise 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

	DATE:	2019-12-04	TIME:	16:51:00	
1	Paypoint: Station#: GST:	08C 00302540 R119335453	TRANS #: Cashier:	366616 manager	

*** DUPLICATE ***

FUEL	(L) (\$/	′L) (\$)
FUEL Pump 8 EREG	67.42	3 1.0	39 70.05
TOTAL	CAD	\$	70.05
CREDIT CARD	1. 1.1	\$	70.05
* GST INCLUDE	D IN FUEL	\$ 3	3.34

PURCHASE VISA REFERENCE #: DI INVOICE NO: 1 AUTH #: G

55448220 0010015400 0 115468 030381

VISA CREDIT A0000000031010 8080008000 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID:

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G - GST @ 5.0000%



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(1) 数据的标题: 我们已经说明了你不能不能说的你们。" 我们知道你们还是不能感觉的话题。

Marianne/Ms Ryan			Room: 535	CARL MARKEN
9925 - 109 Street Nw S	luit		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 03Dec19 03Dec19 03Dec19 04Dec19	Room Charge GST room 869470898RT0002 Tourism Levy Dmf Visa Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		144.82

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.

BALANCE:

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