

**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	Accommodation	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
			<b>\$ 1,389.44</b>	<b>\$ 1,401.23</b>	<b>\$ 228.55</b>	<b>\$ 93.23</b>	<b>\$ 3,112.45</b>

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

**Hosting**

Date(s)	Description	Amount
		\$ -
<b>Cumulative total for reported expenses from October 1 - December 31, 2019</b>		<b>\$ 3,112.45</b>

**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 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 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.



## Depart

Economy - Flex

Saturday  
23 Nov, 2019

11:55  
**Edmonton**  
Edmonton Int. (YEG), AB



17:37  
**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, 2019

12:35  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1



14:45  
**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 **\$643<sup>81</sup>**

GRAND TOTAL (Canadian dollars) **\$643<sup>81</sup>**



## 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**

minutes<sup>1</sup>

#### 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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



MARRIOTT

MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

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

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	
11/26	M.A.T 4%	1411, 1	11.72	A
11/26	MAT HST	1411, 1	1.52	C
11/27	ROOM	1411, 1	293.00	G
11/27	HST	1411, 1	38.09	
11/27	M.A.T 4%	1411, 1	11.72	A
11/27	MAT HST	1411, 1	1.52	C
11/28	CCARD-VS			1032.99
	SETTLED TO: VISA XXXXXXXXXXXX			

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

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

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT

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

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 such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, 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.

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](mailto: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
<b>Grand Total:</b>		<b>\$12.38</b>



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
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>70.05</b>
<b>CREDIT CARD</b>		<b>\$</b>	<b>70.05</b>

\* GST INCLUDED IN FUEL \$ 3.34

**PURCHASE**

VISA \*\*\*\*\*  
 REFERENCE #: 65448220 0010015400  
 INVOICE NO: 115468  
 AUTH #: 030081

VISA CREDIT  
 A0000000031010  
 8080008000  
 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
 Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Reconciliation ID: 0120492



4 25401 66616 5

Don't miss out on great rewards! Earn Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%



Courtyard by Marriott® Courtyard Calgary Airport  
2500 48th Avenue NE, Calgary, AB T3J 4V8 P 403.238.1000  
Marriott.com/YCAP

Marianne/Ms Ryan 9925 - 109 Street Nw Suit Edmonton AB T5K2J8 Government Of Alberta	Room: 535 Room Type: GENR Number of Guests: 1 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.

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