## 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	Tran	sportation	Acc	omodation	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

D	Date(s)	Description		A	Amount
				\$	-
Cumulative to	otal for reported expenses from Janua	ry 1 - March 31, 2020		\$ 2,8	823.48

#### 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

Email :

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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		

#### Information Invoice

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

Reference	Description	Charges	Credits
RT1229	Room Chrg - Govt./	199.00	. 10
RT1229	GST (5%)	10.25	abel - 223.42
RT1229	Tourism Levy (4%)	8.20	
RT1229	DMF (3%)	5.97	Parking 44
RT1229	Parking	44.10	267.52
VI	Visa	-267.52	201
	** Total	267.52	-267.52
	*** Balance	0.00	
	RT1229 RT1229 RT1229 RT1229 RT1229 RT1229	RT1229 Room Chrg - Govt./ RT1229 GST (5%) RT1229 Tourism Levy (4%) RT1229 DMF (3%) RT1229 Parking VI Visa ** Total	RT1229       Room Chrg - Govt./       199.00         RT1229       GST (5%)       10.25         RT1229       Tourism Levy (4%)       8.20         RT1229       DMF (3%)       5.97         RT1229       Parking       44.10         VI       Visa       -267.52         ** Total       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 Canada Tel: 403 266 7200 Fax: 403 266 1300



MARIANNE RYAN

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MARIANNE RYAN	Page Number	: 2	Invoice Nbr	: 39566702
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Email	No. Of Guest	: 1		
	Room Number	: 1229		
	Room Rate	: 199.00		
	MBV Number	: 3384		
	Information In	lvoice		
GST Summary	Amo	ount 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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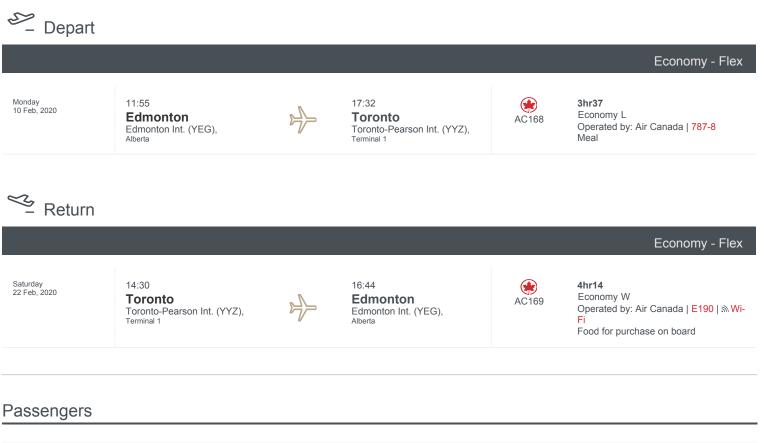
**Booking Confirmation** 

# 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.

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.



$ m \mathring{\cap}$ Marianne Ryan	Seats
<b>Ticket Number</b> 0142124520804	AC168 25C AC169 22C
Air Canada - Aeroplan	

### 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
Airport Improvement Fee - Canada Total before options (per passenger)	55.00 <b>\$949<sup>36</sup></b>

# Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	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.
<b>45</b>	Check-in and baggage drop-off deadline
minutes <sup>1</sup>	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	Boarding gate deadline
minutes	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)

☐ **1**st **bag** Complimentary **2**<sup>nd</sup> **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 CN

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\$70.00

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# APPROVED

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TID: 0089250008033407712213 REF#: 00000001 Batch #: 087 02/10/20 APPR CODE: 048741 TYace: 1 VISA Proximity \*\*/\*

### AMOUNT

\$80.00

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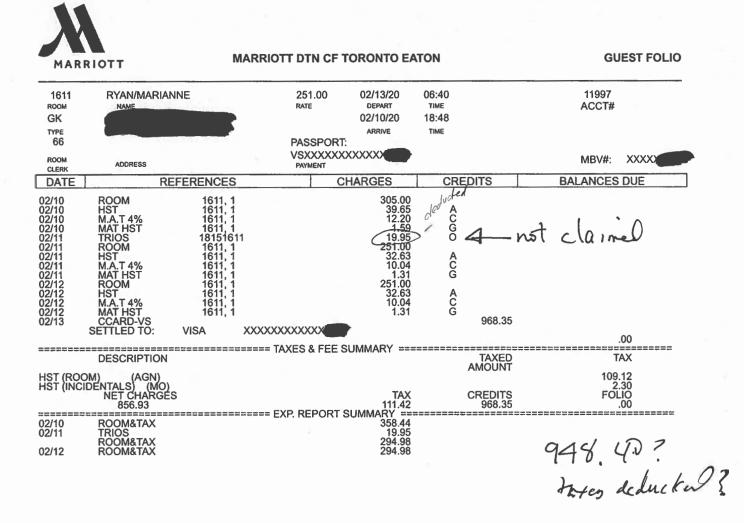
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