

**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 |
| | | | <u>\$ 1,432.76</u> | <u>\$ 1,171.82</u> | <u>\$ 101.45</u> | <u>\$ 73.50</u> | <u>\$ 2,823.48</u> |

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

Hosting

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

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

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
Canada
Tel: 403 266 7200 Fax: 403 266 1300



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Email

| 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 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.

 **Depart****Economy - Flex**

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

 **Return****Economy - Flex**

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

Passengers

 **Marianne Ryan****Ticket Number**
0142124520804

Air Canada - Aeroplan

Seats**AC168** 25C
AC169 22C



Purchase summary

| | | |
|---|--|---------------------------|
| MasterCard ***** Amount paid: \$949.36 | | 1 adult |
| Tax information GST no. 10009-2287 RT0001 \$43.86 GST/HST no. 10009-2287 RT0001 \$3.25 | 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
C85066924-001-080-003-0

PURCHASE
AMOUNT \$65.00
TIP \$5.00
TOTAL

\$70.00

VISA CREDIT
A0000000031010
CCA7959F86E65FA6
8080008000-6800
4FCDAC7B65FF2A3C
8080008000-7800

APPROVED

DATE 02/13/20 11-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AIRPORT LIMOUSINE
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

**P*

AMOUNT

\$80.00

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

*\$70.00
damaged*

THANK YOU / MERCI

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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
 PASSPORT: VSXXXXXXXXXXXX [REDACTED] MBV#: XXXX [REDACTED]
 ROOM ADDRESS PAYMENT
 CLERK

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

deducted
not claimed

| DESCRIPTION | | TAXED AMOUNT | TAX |
|------------------------|------------|----------------|-----------|
| HST (ROOM) (AGN) | | | 109.12 |
| HST (INCIDENTALS) (MO) | | | 2.30 |
| NET CHARGES | | | FOLIO .00 |
| 856.93 | TAX 111.42 | CREDITS 968.35 | |

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

948.40?
Taxes deducted?

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

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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