

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

Marianne Ryan, Alberta Ombudsman / Public Interest Commissioner  
Expenses processed January - March 2022

**Travel**

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
March 7-8, 2022	Calgary, AB	Calgary office visit	\$ 303.00	\$ 267.52	\$ 53.15	\$ 7.35	\$ 631.02
			<b>\$ 303.00</b>	<b>\$ 267.52</b>	<b>\$ 53.15</b>	<b>\$ 7.35</b>	<b>\$ 631.02</b>

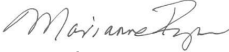
\* The "Other" category includes daily incidental per diem allowance and parking expenses.

**Hosting**

Date(s)	Description	Amount
		\$ -
<b>Cumulative total for reported expenses from January 1 - March 31, 2022</b>		<b>\$ 631.02</b>

**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 : 1000053541  
 Guest Number : 1560791  
 Folio ID : A  
 Arrive Date : 07-MAR-22 09:25  
 Depart Date : 08-MAR-22 14:35  
 No. Of Guest : 1  
 Room Number : 1025  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES MAR-08-2022 14:40 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAR-22	RT1025	Room Chrg - Govt./Military	199.00	
07-MAR-22	RT1025	GST (5%)	10.25	
07-MAR-22	RT1025	Tourism Levy (4%)	8.20	
07-MAR-22	RT1025	DMF (3%)	5.97	
07-MAR-22	RT1025	Parking	44.10	
08-MAR-22	VI	Visa-[REDACTED]		-267.52
***For Authorization Purpose Only***				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
07-MAR-22	09:25	052861	268.65	
** Total			267.52	-267.52
*** Balance			0.00	

Continued on the next page

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Marriott Bonvoy Number	:	████			

GST Summary	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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