Alberta Ombudsman / Public Interest Commissioner Travel and Hosting Expenses Disclosure

Greg Stead, Deputy Ombudsman (Acting) / Deputy Public Interest Commissioner (Acting) Expenses processed October - December 2022

Travel

Date(s)	Destination	Description	Transportation	Accomodation	Meals	Other*		Total
Oct 11-12, 2022	Calgary, AB	Calgary office visit	\$ 353.50	\$ 267.52	\$ 62.35	\$ 7.35	\$	690.72
Dec 13, 2022	Calgary, AB	Calgary office visit	\$ 179.82	\$ -	\$ 11.60	\$ -	\$	191.42
								882.14
			\$ 533.32	\$ 267.52	\$ 73.95	\$ 	7.35	7.35 \$

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

Hosting

D	Date(s)	Description		Amount
				\$
			-	
Cumulative	e total for reported expenses from O	ctober 1 - December 31, 2022		\$ 882.14

Notes:

- \bullet GST, where applicable, is included.
- Receipts for actual costs (not per diem allowances) are attached.

Greg Stead

Deputy Ombudsman (Acting) /
Deputy Public Interest Commissioner (Acting)

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada

Tel: 403 266 7200 Fax: 403 266 1300



GREG STEAD Page Number Invoice Nbr : 1000083394 1

> **Guest Number** 1593553

Folio ID Α

Arrive Date 11-OCT-22 11:05 Depart Date 12-OCT-22 16:22

No. Of Guest Room Number 831 Marriott Bonvoy Number:

Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES OCT-12-2022 16:30 DR

Silciatori	Lau C I I CLO C	C1-12-2022 10.30 DIX		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-OCT-2	22 RT831	Room Chrg - Govt./Military	199.00	
11-OCT-2	22 RT831	GST (5%)	10.25	
11-OCT-2	22 RT831	Tourism Levy (4%)	8.20	
11-OCT-2	22 RT831	DMF (3%)	5.97	
11-OCT-2	22 RT831	Parking	44.10	
12-OCT-2	22 VI	Visa-		-267.52
	For Author	rization Purpose Only		
	xxxxx			
		- :	A 11	

Date Authorized Time Code 11-OCT-22 11:05 057136 268.65

Approve EMV Receipt for VI - : PIN Verified REF # 660614900010014820 C CURRENCY:CAD CHECK-IN DATE:101122 CHECK-OUT DATE:101222 CHECKED IN BY:AE 01 APPROVED - THANK YOU 027

VERIFIED BY PIN VISA CREDIT

F800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 267.52 -267.52 *** Balance 0.00

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



GREG STEAD Page Number : 2 Invoice Nbr : 1000083394

Guest Number : 1593553

Folio ID : /

Arrive Date : 11-OCT-22 11:05

Depart Date : 12-OCT-22 16:22

No. Of Guest : 1
Room Number : 831
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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Passenger
Greg Stead

Tue 13 Dec, 2022 06:00

RED ARROW AB

EDMONTON - 10014 104 ST CALGARY - 205 9 AVE SE

Arrival date/time: : Tue 13 Dec, 2022 09:20

Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE

ADULT - STANDARD - ROUND TRIP

Ages 18 +

Fare: CAD 74.57 **Section: Single 7A** \$ CAD Fees: 11.06 Row: 7 Taxes: \$ 4 28 CAD Seat: A \$ 89.91 CAD Total:

Payments: creditCard



X7L2JE-J8NS2HF5 Issued: Fri 09 Dec, 2022 12:42

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow www.redarrow.ca

Ebus www.myebus.ca

Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



JNWQJC

Passenger

Greg Stead

Tue 13 Dec, 2022 14:00

RED ARROW A

CALGARY - 205 9 AVE SE EDMONTON - 10014 104 ST

Arrival date/time: : Tue 13 Dec, 2022 18:00

Journey: Calgary - 205 9 Ave SE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP

Ages 18 +

Fare: CAD 74.57 Section: Single 6A \$ CAD Fees: 11.06 Taxes: \$ 4 28 CAD Row: 6 Seat: A \$ 89.91 CAD Total:

Payments: creditCard



JNWQJC-J8NS2HF5 Issued: Fri 09 Dec, 2022 12:42

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