

**Alberta Ombudsman / Public Interest Commissioner
Travel and Expense Disclosure**

Mike Good, Deputy Ombudsman / Deputy Public Interest Commissioner
Expenses processed July 1 - September 30, 2024

Travel

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
September 22 - 27, 2024	Toronto, ON	Essentials for Ombuds Conference	\$ 726.77	\$ 1,826.65	\$ 274.00	\$ 36.75	\$ 2,864.17
			\$ 726.77	\$ 1,826.65	\$ 274.00	\$ 36.75	\$ 2,864.17

*Transportation includes airfare, mileage, rental vehicle, fuel and taxis while on travel status.

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

Working Session

Date(s)	Location	Description	Other Discloser in Attendance	Meals	Total
					-
					\$ -

Hospitality

Date(s)	Description	Total
		\$ -
		\$ -

Cumulative total for reported expenses from July 1 - September 30, 2024

\$ 2,864.17

Notes:

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

porter Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Sep 10, 2024

Confirmation number

Michael John Good

\$331.81 CAD

Flights

\$277.21

PD 402 | Edmonton (YEG) to Toronto (YYZ) | Sep 22, 2024 at 7:10 AM | Standard Fare

\$223.00

Discount

-\$33.45

Taxes, Fees and Charges

\$87.66

NAV and Surcharges

\$30.00

Air Traveller Security Charge

\$9.46

Airport Improvement Fee

\$35.00

Goods and Services Tax (GST)

\$13.20

Bundle Fees

\$54.60

PD 402 | Edmonton (YEG) to Toronto (YYZ) | Sep 22, 2024 at 7:10 AM | Standard Fare

Starter Pak (Classic seat, 1st checked bag)

\$52.00

Goods and Services Tax (GST)

\$2.60

Seat Selection

\$ 0.00

PD 402 | Edmonton (YEG) to Toronto (YYZ) | Sep 22, 2024 at 7:10 AM | Standard Fare

Seats: 22C

\$0.00

PD 402 | Edmonton (YEG) to Toronto (YYZ) | Sep 22, 2024 at 7:10 AM | Standard Fare

Seats: 22C

\$0.00

Baggage

\$0.00

PD 402 | Edmonton (YEG) to Toronto (YYZ) | Sep 22, 2024 at 7:10 AM | Standard Fare

First Checked Bag

\$0.00

TOTAL COST

\$331.81 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 10, 2024	MasterCard xxxx-xxxx-xxxx-xxxx	Approved 04343E	\$331.81
Total paid			\$331.81 CAD
Total owing			\$0.00 CAD

A

GST/HST Number
770758902RT0001

QST Number
1229971740TQ0001

Transportation:

A. Airfare:	\$331.81
B. Airfare:	\$197.70
C. Train:	\$9.25
D. Uber:	\$63.84
E. Uber:	\$65.06
F. Uber:	\$49.84
G. Uber:	\$9.27
<u>Total</u>	<u>\$726.77</u>



Hello, Michael



Enter your search keyword

< Go to My Bookings

My Past Itinerary

YYZ ✈️ YEG

Booking date
Sep 5, 2024

Confirmation no.
[REDACTED]

Status
Confirmed

Flight Info

Fare Rules

Passengers

	Toronto-Pearson, ON	Edmonton, AB
FRI SEP 27	YYZ	▶ YEG
	6:40 PM	8:53 PM

Details ▼

CLOSED

CLOSED

Travel your way

Customize your trip with the Porter app

Get the App

Options

Email itinerary

Print itinerary

Payment & Receipt

Payment & Receipt



Credit card

Total: \$197.70 CAD

Name on card
Michael Good

Card number
XXXX XXXX XXXX [REDACTED]

Expiration date
10/2025

Payment status

Confirmation number

✓ Approved



Booking Receipt

Booking date
Sep 5, 2024

Confirmation number

Michael John Good



\$197.70 CAD

B

Flights \$197.70

PD 407 | Toronto (YYZ) to Edmonton (YEG) | Sep 27, 2024 at 6:40 PM | Flexible Fare **\$145.00**

Discount -\$14.50

Taxes, Fees and Charges \$67.20

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Harmonized Sales Tax (HST) \$22.74

Seat Selection \$ 0.00

PD 407 | Toronto (YYZ) to Edmonton (YEG) | Sep 27, 2024 at 6:40 PM | Flexible Fare

Seats: 26C \$0.00

PD 407 | Toronto (YYZ) to Edmonton (YEG) | Sep 27, 2024 at 6:40 PM | Flexible Fare

Seats: 26C \$0.00

Baggage \$0.00

PD 407 | Toronto (YYZ) to Edmonton (YEG) | Sep 27, 2024 at 6:40 PM | Flexible Fare

First Checked Bag \$0.00

TOTAL COST **\$197.70 CAD**

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 5, 2024	Visa xxxx-xxxx-xxxx-xxxx	✓ Approved 00502I	\$197.70
Total paid			\$197.70 CAD
Total owing			\$0.00 CAD

GST/HST Number 770758902RT0001	QST Number 1229971740TQ0001
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[Access your receipt →](#)

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PANTAGES

HOTEL DOWNTOWN TORONTO

200 Victoria Street, Toronto, ON M5B 1V8
 416-362-1777 | Fax (416) 368-8217
 Toll Free: 1-855-726-8243


Bill To **Good. Michael**

Phone **780-427-2756**

Reservation Number 

Send to **Michael Good**


Phone 780-427-2756

Booking Reference 

Guest Name Michael Good	Arrival Date/Time 9/22/24 2:07 PM	Departure Date/Time 9/27/24 8:28 AM
	Room Information	0514 - King Suite

Folio Number 1922037

Trans Date	Description	Voucher	Amount
Charges			
9/22/24	Room Charge	ph -0514	305.00
9/22/24	Harmonized Sales Tax (HST)	ph -0514	42.03
9/22/24	Municipal Accommodations Tax	ph -0514	18.30
9/23/24	Room Charge	ph -0514	305.00
9/23/24	Harmonized Sales Tax (HST)	ph -0514	42.03
9/23/24	Municipal Accommodations Tax	ph -0514	18.30
9/24/24	Room Charge	ph -0514	305.00
9/24/24	Harmonized Sales Tax (HST)	ph -0514	42.03
9/24/24	Municipal Accommodations Tax	ph -0514	18.30
9/25/24	Room Charge	ph -0514	305.00
9/25/24	Harmonized Sales Tax (HST)	ph -0514	42.03
9/25/24	Municipal Accommodations Tax	ph -0514	18.30

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

HST# 759721699

Guest Signature: _____

PANTAGES

HOTEL DOWNTOWN TORONTO

200 Victoria Street, Toronto, ON M5B 1V8
 416-362-1777 | Fax (416) 368-8217
 Toll Free: 1-855-726-8243

Bill To **Good. Michael**

Phone **780-427-2756**

Reservation Number 1254362

Send to **Michael Good**





Phone 780-427-2756

Booking Reference 

Guest Name Michael Good	Arrival Date/Time 9/22/24 2:07 PM	Departure Date/Time 9/27/24 8:28 AM
	Room Information	0514 - King Suite

Folio Number 1922037

Trans Date	Description	Voucher	Amount
9/26/24	Room Charge	ph -0514	305.00
9/26/24	Harmonized Sales Tax (HST)	ph -0514	42.03
9/26/24	Municipal Accommodations Tax	ph -0514	18.30
	Total Charges		1,826.65

Payments			
9/27/24	Visa	##### 	055370514  -1.00
9/22/24	Visa	##### 	058630514  -1,825.65
	Total Payments		-1,826.65
		Balance Due:	0.00

	Total
Harmonized Sales Tax (HST)	210.15
Municipal	91.50

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.
 HST# 759721699

Guest Signature: _____

PANTAGES

HOTEL DOWNTOWN TORONTO

200 Victoria Street, Toronto, ON M5B 1V8
 416-362-1777 | Fax (416) 368-8217
 Toll Free: 1-855-726-8243

Bill To Good. Michael

[REDACTED]

Phone 780-427-2756

Reservation Number [REDACTED]

Send to Michael Good

[REDACTED]

Phone 780-427-2756

Booking Reference [REDACTED]

Guest Name Michael Good

Arrival Date/Time

Departure Date/Time

9/22/24

9/27/24

2:07 PM

8:28 AM

Room Information

0514 - King Suite

Total

Municipal

Total Tax

\$301.65

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

HST# 759721699

Guest Signature: _____

SEP 22, 2024

4500*****



PRESTO FARE/5F9626CCLZ
TORONTO, ON

-\$9.25 >



PRESTO FARE/
5F9626CCLZ TORONTO,
ON

-\$9.25 c



No address available



No phone number available



Report an issue

Questions about this transaction?

Thanks for tipping, Michael

Here's your updated Friday evening ride receipt.

Total **CA\$63.84** D

Trip fare CA\$61.82

Subtotal	CA\$61.82
Booking Fee	CA\$0.15
Wait Time	CA\$0.09
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tip	CA\$8.32
Promotion	-CA\$13.06
GST	CA\$3.27

Payments

 Visa XXXXXXXXXX **CA\$63.84**
9/27/24 10:58 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SUMITPAL

UberX 55.79 kilometers | 45 min

9:29 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

10:14 PM | XXXXXXXXXX

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Michael

Here's your updated Sunday morning ride receipt.

Total	CA\$65.06	E
<hr/>		
Trip fare	CA\$60.38	
<hr/>		
Subtotal	CA\$60.38	
Reservation Fee	CA\$1.00	
Booking Fee	CA\$0.15	
Airport drop-off fee / Airport pick-up fee	CA\$3.25	
Tip	CA\$10.00	
Promotion	-CA\$12.96	
GST	CA\$3.24	

Payments

 Visa ••• [REDACTED]	CA\$55.06
9/22/24 5:20 AM	
 Visa ••• [REDACTED]	CA\$10.00
9/22/24 5:49 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ali

UberX 54.72 kilometers | 39 min

4:41 AM | [REDACTED]
5:20 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Michael

Here's your updated Friday afternoon ride receipt.

Total **CA\$49.84** F

Trip fare CA\$37.29

Subtotal	CA\$37.29
Booking Fee	CA\$2.05
Toronto Fee Recovery Surcharges	CA\$0.34
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Uber Airport Surcharge	CA\$4.88
Tip	CA\$8.30
Promotion	-CA\$8.93
HST	CA\$5.81

Payments



Visa •••• [REDACTED]
9/27/24 3:38 PM

CA\$49.84

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Rajbir

License Plate: CRSN548

PTC License

UberX 28.65 kilometers | 1 h 4 min

■ 2:23 PM | 200 Victoria St, Toronto, ON M5B 1V8, CA

■ 3:28 PM | Terminal 1, Toronto Pearson International Airport (YYZ), Mississauga, ON L5P 1B2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Michael

Here's your updated Sunday afternoon ride receipt.

Total	CA\$9.27 G
<hr/>	
Trip fare	CA\$6.01
<hr/>	
Subtotal	CA\$6.01
Booking Fee	CA\$1.36
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Toronto Fee Recovery Surcharges	CA\$0.34
Tip	CA\$2.00
Promotion	-CA\$1.56
HST	CA\$1.02

Payments

 Visa •••• ■■■■	CA\$9.27
9/22/24 2:22 PM	

GST Registration Number 744107343RT0001

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AMN

License Plate: CXFN046

PTC License D29-5241264

UberX 1.60 kilometers | 7 min

- 1:52 PM | 100 Front St W, Toronto, ON M5J 1E3, CA
- 1:59 PM | 200 Victoria St, Toronto, ON M5B 1V8, Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.