

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

Mike Good, Deputy Ombudsman / Deputy Public Interest Commissioner
Expenses processed January 1 - March 31, 2026

Travel

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
February 11 - 13, 2026	Calgary, AB	Teachers' Convention & Tradeshow / Outreach	\$ 590.00	\$ 455.52	\$ 110.00	\$ 24.65	\$ 1,180.17
			\$ 590.00	\$ 455.52	\$ 110.00	\$ 24.65	\$ 1,180.17

*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 January 1 - March 31, 2026

\$ 1,180.17

Notes:

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

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

CANADIAN TIRE 1873
1873

3516 8TH AVE. N.E.
CALGARY, ALBERTA
T2A 6K5
40

PAYPOINT : 05P
GST #: R100773019
TRANS #: 312430
2026-02-12 12:20:13
PUMP 05
REGULAR
69.282L AT \$1.299/L

FUEL SALES \$ 90.00

GST INCLUDED \$ 4.29

TOTAL \$ 90.00

PURCHASE
MASTERCARD

REFERENCE #:

INVOICE #

SEQUENCE #:

AUTH#

MASTERCARD

00000000

0000000000

FF / DT 00

01/027 APPROVED

THANK YOU



Renter Information

Renter Name

AMANDA CLEMENTS-HARVEY

Renter Address

EDMONTON, AB T6R0N5
CAN

Renter Address

ST ALBERT, AB T8N4C6
CAN

Renter Address

EDMONTON, AB T5B0A6
CAN

Contract

GOVERNMENT OF ALBERTA

Vehicle Information

DURA

License #: 0DM942

State/Province: AB

Unit #: 8G28SH

Vehicle #: SC513649

Vehicle Class Driven

Premium Crossover AWD 5 door/
Automatic/Air

Vehicle Class Charged

Premium Crossover AWD 5 door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 51229 **Ending:** 51983

Total: 754

Fuel

Starting: 13/16 **Ending:** FULL

Trip Information

Pickup

Tuesday, February 10, 2026 4:11 PM

SHERWOOD PARK

179 SENECA ROAD
SHERWOOD PARK, AB T8A 4G6
CAN

Return

Saturday, February 14, 2026 8:36 AM

SHERWOOD PARK

179 SENECA ROAD
SHERWOOD PARK, AB T8A 4G6
CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 125.00 CAD / Day	500.00 CAD
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Mileage	Unlimited Mileage	Included
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Total		500.00 CAD
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(Subject to audit)

Amount charged on February 14, 2026 to AMERICAN EXPRESS	(500.00 CAD)
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APN:

AID: A0000000

Verified: PIN

Entry: Chip

TSI:

Amount Due	0.00 CAD
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Room Number: 84020
 Paid to you: [redacted]
 Clerk: MVB

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

Rate: \$219.00
 Clerk: MVB

Mike Good
 9925 109 St Nw
 Edmonton AB T5K2J8
 Government

Room: [redacted]
 Room Type: MTGF
 Number of Guests: 1
 Rate: \$219.00
 Clerk: MVB

Arrive: 11Feb26 Time: 06:52PM Depart: 13Feb26 Time: 07:30AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
11Feb26	Room Charge	219.00	
11Feb26	Gst #722046950	10.95	
11Feb26	Tourism Levy	8.76	
12Feb26	Gst #722046950		10.95
12Feb26	Room Charge	219.00	
12Feb26	Gst #722046950	10.95	
12Feb26	Tourism Levy	8.76	
13Feb26	Gst #722046950		10.95

BALANCE: 455.52

Marriott Bonvoy Account # XXXX [redacted]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Parking Payment Information:

Date: 2026-Feb-13 13:41
Receipt Number: 3783682
Bank Transaction ID: 259112-0_605
Bank Auth Number: 04651E
Total Amount: 2.50 CAD
Zone Number: 2059
Licence Plate: ODM942
Duration: 2026-Feb-13 13:41 to 2026-Feb-13 14:41

Company Information:

Calgary Parking 620 9 Avenue S.W.
403-537-7000 Calgary AB, T2P 1L5
www.calgaryparking.com
GST number: 119457869

Thank you,
Calgary Parking

Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email parkplus@calgary.ca.

Parking Payment Information:

Date: 2026-Feb-12 10:53
Receipt Number: 3778700
Bank Transaction ID: 252076-0_604
Bank Auth Number: 00723E
Total Amount: 7.45 CAD
Zone Number: 1957
Licence Plate: ODM942
Duration: 2026-Feb-12 10:53 to 2026-Feb-12 12:52

Company Information:

Calgary Parking 620 9 Avenue S.W.
403-537-7000 Calgary AB, T2P 1L5
www.calgaryparking.com
GST number: 119457869

Thank you,
Calgary Parking

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