

Joe Loran
Alberta Ombudsman

Travel and Hosting Expenses Disclosure
August 1 - September 30, 2013

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
August 15/13	Calgary, AB	Calgary Office Visit	\$ 96.32	\$ -	\$ 11.60	\$ -	\$ 107.92
September 20/13	Red Deer, AB	Red Deer Corrections Tour	\$ -	\$ -	\$ 12.34	\$ -	\$ 12.34
September 22 - 24/13	Regina, SK	Public Interest Commissioner (PIC) Conference	\$ 460.99	\$ 339.92	\$ 133.92	\$ 43.20	\$ 978.03
Total Travel Expenses			\$ 557.31	\$ 339.92	\$ 157.86	\$ 43.20	\$ 1,098.29
Total Hosting Expenses							
			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for August 1 - September 30, 2013			\$ 557.31	\$ 339.92	\$ 157.86	\$ 43.20	\$ 1,098.29

Notes:

The Other category includes daily incidental per diem allowance and parking expense.

GST, where applicable, is included in the above amounts.

Receipts for actual costs (not per diem allowances) are attached.



4312 49th Avenue, Red Deer, Alberta,
347-1220

It's been a pleasure serving you !!

Lindy

14/3

2013/09/26

11:57

1 Trad Grill 11.75
GST 115853566 RT 0.59

TOTAL SALES 11.75 TOTAL DUE 12.34

We look forward to seeing you again !!

REPRINT
Guests 4

PLEASE PAY CASHIER



137969797373

 Cathedral Village Free House
 2062 Albert Street
 Regina, Saskatchewan S4P 2T7
 Tel. (306) 359-1661

09/22/13 2:04 PM Check 687849
 Cust. 2 Server 3 Michelle

██████████ 0.00
 ██████████ 0.00
 1 CAPIGGLA PIZZA 16.00
 Tax: 1.79
 SEAT 1 Total: 24.31

██████████ 0.00
 ██████████ 0.00
 1 PIZZA 15.00
 Tax: 3.11
 SEAT 2 Total: 33.77

Taxable: 53.18
 Sub-total: 53.18
 GST: 2.62
 LCT: 2.22

Total Due: 58.00

Cathedral Village Free House
 GST# 893703967RT
 Please Pay Your Server

Follow us out on Twitter @ FreehouseYQR
 for daily updates and special
 promotions.

Freehouse.COM

CATHEDRAL VILL
 2062 ALBERT STREET
 REGINA, SK
 S4P 2T7
 306-359-1661

SALE

Server #: 0003
 MID: 8021030377
 TID: 0089250008021030377002
 Entry Method : C
 REF #: 5
 2013/09/22 14:07:13
 Trace: 10011

APPROVED

Appr. Code: 014489
 VISA

AMOUNT	\$24.31
TIP	\$4.00
TOTAL	\$28.31

VERIFIED BY PIN

Visa Credit
 AID: A0000000031010
 TC: E08808
 TUR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

Food \$16.00
 5% GST 0.80
 \$16.80
 Tip 2.40
 \$19.20 Total

CHECK # 213747 DATE 9/23/13
TABLE # BR40 TIME 7:43PM

--- CRAVE : BRITT G ---

SEAT#	ITEMS ORDERED	AMOUNT
12	ARCTIC CHAR	27.00
	[REDACTED]	0.00
	[REDACTED]	0.00
	[REDACTED]	0.00
	[REDACTED]	0.00
	SUBTOTAL	41.34
	SERVICE CHARGE	6.61
	GST	2.07
	LCT	1.43

		51.45
	TOTAL	51.45

CRAVE KITCHEN WINEBAR
1925 VICTORIA AVE
REGINA SK S4P-0P3
306-525-8777

Term Id:14R10071
Merch Id:14R071
Receipt #:2564 Batch#:32
Visa Credit
PURCHASE
Acct:XXXXXXXXXX

AED:00000000831010

APPROVED 00

AMOUNT	CAD\$51.45
TIP	CAD\$7.71
TOTAL	=====
	CAD\$59.16

SUBTOTAL	41.34
SERVICE	6.61
GST	2.07
LCT	1.43

TOTAL DUE 51.45

I agree to pay above total,
as per cardholder or merchant
agreement. Retain this copy
for your records.

Ref. #: 002795 092300002795 C
Auth.#: 831051
Date: 2013/09/23 Time: 20:44:34

THANK YOU

CUSTOMER COPY

crave more...
follow us on twitter
cravekwb.com

GST # 857237523RT0001

Food \$27.00
5% GST 1.35
\$28.35
20% Tip 5.67
\$34.02 Total



HOTEL SASKATCHEWAN
Radisson

Mr Joe Loran
Canada

Room No. : 0851
Arrival : 09-22-13
Departure : 09-24-13
Page No. : 1 of 1
Folio No. : 23083543
Conf. No. : 22488048
Cashier No. : 12

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 130921PIDC
Company Name : Ombudsman Saskatchewan

09-23-13 11:44:50 PM EST

Date	Text	Charges	Credits
09-22-13	Room Charge	150.00	
09-22-13	ROOM PST - 5%	7.50	
09-22-13	ROOM GST - 5%	7.50	
09-22-13	ROOM DMF - 3%	4.50	
09-22-13	GST on DMF 5%	0.23	
09-22-13	PST on DMF 5%	0.23	
09-23-13	Room Charge	150.00	
09-23-13	ROOM PST - 5%	7.50	
09-23-13	ROOM GST - 5%	7.50	
09-23-13	ROOM DMF - 3%	4.50	
09-23-13	GST on DMF 5%	0.23	
09-23-13	PST on DMF 5%	0.23	
GST Room 5% GST F&B 5% GST Telephone 5% GST Other 5% Total GST 5%			
15.00 0.00 0 0.46 15.46			
Net Amount		300.00	CAD
		Total	339.92
		Balance	339.92

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Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Plaza Hotel Saskatchewan
2125 Victoria Avenue
Regina, Saskatchewan S4P 0S3
Telephone: (306) 522-7691 Fax: (306) 522-3988 Email: reservations@hotelsask.com
GST #123138539RT0001

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Jetset Exit 24/09/13 21:33
Receipt 038922

Short-term parking tkt

JSP - No. 064943

22/09/13 07:34 -

25/09/13 07:33 -

Period 3d0h0'

(Tax) \$28.50

Total \$28.50

Payment Received

VISA \$28.50

XXXXXXXXXXXX

Merch:82005340013

Auth:021329

Type: Swiped

Sub Total \$27.14

Tax 5% 1.36

1/1/13 09:58:58

Notice of change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep with your original for your reference.

Main Contact Information

Booking reference: L68YNA

Name: Mr Joe Loran
E-mail: HJLORAN@GMAIL.COM

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Updated Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8137	Edmonton International (YEG)	Calgary (YYC)	DH4	E	Confirmed
<i>Operated by:</i>	Sun 22-Sept 2013	Sun 22-Sept 2013			
<i>Air Canada Express-Jazz</i>	09:00	09:47			
AC8436	Calgary (YYC)	Regina (YQR)	DH4	E	Confirmed
<i>Operated by:</i>	Sun 22-Sept 2013	Sun 22-Sept 2013			
<i>Air Canada Express-Jazz</i>	10:45	12:10			
AC8489	Regina (YQR)	Edmonton International (YEG)	DH3	E	Confirmed
<i>Operated by:</i>	Tue 24-Sept 2013	Tue 24-Sept 2013			
<i>Air Canada Express-Jazz</i>	19:25	21:21			

Passenger Information

Passenger 1

Name: **Mr Joe Loran**
 Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: **014 2123 147782**
 Program number: 0105046734

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Executive cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account. If you wish to change your new flight, please contact Air Canada Reservation.

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check-in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Travel	Recommended check-in Time	Check-in Deadline	Boarding Gate Deadline
Within Canada	90 min.	45 min.	20 min.
To/from the US	120 min.	60 min.	20 min.
International (incl. Mexico & Caribbean)	120 min.	60 min.	55 min.
From Toronto City Airport, Ontario Canada	60 min.	20 min.	20 min.
From Caracas, Venezuela	180 min.	90 min.	55 min.
From Tel Aviv, Israel	180 min.	75 min.	60 min.

Note:

If your itinerary now includes a flight operated by another airline, please refer to the [code share flights](#) page as baggage allowance and fees may vary with other carriers.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the service we offer. Send us an email (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, 100 Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Search Select Review Passengers Purchase Seats Itinerary

Review Flight Details

Time remaining to complete this page: **9:00**. [Learn more](#)

The grand total shown includes all taxes, fees, fuel surcharges where applicable and other charges. Fares shown are the best available uniform rates at this time for the number of tickets requested and the selected travel times and dates. Prices are not guaranteed until payment has been processed, and tickets have been issued.

Review your itinerary

Flight	From	To	Date	Depart	Arrive	Stops	Duration	Aircraft	Fare Type	Meal Service
AC8137 ¹	Edmonton, Edmonton Int'l (YEG)	Calgary (YYC)	Sun 22-Sep	09:00	09:47	0	3hr15	DH4	Tango, E	
AC8436 ¹	Calgary (YYC)	Regina (YQR)	Sun 22-Sep	10:50	12:15	0		DH4	Tango, E	
AC8489 ¹	Regina (YQR)	Edmonton, Edmonton Int'l (YEG)	Tue 24-Sep	19:25	21:21	0	1hr56	DH3	Tango, E	

Operated by:

¹ Air Canada Express - Jazz

Review final quote details

[Modify your search](#)

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Tango) (Including surcharges) **167.00**

Return Flight (Tango) (Including surcharges) **157.00**

Taxes, Fees and Charges **78.41**

Grand Total - Canadian dollars \$402.41

Convert currency for informational purpose only

Review the fare rules and the general conditions of carriage

Departing Flight Edmonton (YEG) To Regina (YQR) - Tango

Return Flight Regina (YQR) To Edmonton (YEG) - Tango

• Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.

- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

View Air Canada's 'General Conditions of Carriage and Tariffs'.

>-----<
* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service
TYPE: Visa
CARD: *****
EXP :xx/xx
DATA: SWIPED
TerminalID: 0000147288F8
DATE: 2013/08/15 09:21:18
AUTH: 009939
IFID: 9059992
DRV : 5925
VEH : 904
GST : 855900908
Meter Start Time:
09:04:33
Meter Stop Time:
09:20:07
Distance: 13.9 Km

FARE 1: \$ 25.05
FLAT : \$ 0.00
TAX : \$ 1.25
TOTAL FARE: \$ 26.30
PAYMENT AMOUNT: \$ 26.30
TIP: \$ 3.70

TOTAL PAYMENT: \$ 30.00
Purchase Auth Complete
Cardholder Copy

ASSOCIATED CAB ALTA LTD
307 - 41ST AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/08/15
PICK-UP TIME: 15:25
DROP-OFF TIME: 15:53
TRIP ID: 8
LOCATION: 873888-45824183787
CAR NUMBER: 8384
CARD TYPE: VISA
CARD: *****
EXPIRY: **/**
AUTH: 827484

FARE (\$): 29.88
EXTRA (\$): 0.88
SUBTTL (\$): 29.88

TIP (\$): 5.00

TOTAL (\$): 34.88

SIGNATURE: 

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OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY