

**Joe Loran  
Alberta Ombudsman**

**Travel and Hosting Expenses Disclosure  
December 1 - December 31, 2013**

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
<b>Travel Expenses:</b>							
December 17/13	Calgary, AB	Calgary Office Visit	\$ 69.41	\$ -	\$ 11.60	\$ -	\$ 81.01
<b>Total Travel Expenses</b>			<b>\$ 69.41</b>	<b>\$ -</b>	<b>\$ 11.60</b>	<b>\$ -</b>	<b>\$ 81.01</b>
<b>Total Hosting Expenses</b>							
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Travel and Hosting Expenses for October 1 - October 31, 2013</b>			<b>\$ 69.41</b>	<b>\$ -</b>	<b>\$ 11.60</b>	<b>\$ -</b>	<b>\$ 81.01</b>

**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.

RECEIPT \*  
Checker Yellow Cabs  
316 Meridian Road SE  
Calgary AB T2A 1X2  
759

TERMINAL ID: 00160070  
CARD:  
EXP :xx/xx  
DATA:SWIPED  
Terminal ID: 00160070  
DATE: 2013/12/17 12:02:37  
AUTH: 047408  
IFID: 9866637  
DRV : 3334  
VEH : 636  
GST : 811807  
Meter Start Time 11:47:04  
Meter Stop Time 12:01:25  
Mileage: 12.7 Km

FARE 1:	\$ 23.33
TAX:	\$ 0.17
TIP:	\$ 1.17
TOTAL FARE:	\$ 24.50
TAX AMOUNT:	\$ 24.50
TIP:	\$ 4.00
TOTAL PAYMENT:	\$ 28.50

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