

**Joe Loran
Alberta Ombudsman**

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

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

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 1K2
759

Card No. 1234567890
CARD: 12345678901234567890
EXP: xx/xx
DATA: SWIPED
Terminal ID: 0001507070
DATE: 2013/12/17 12:02:37
AUTH: 047408
IFID: 9866637
DRV: 3339
VEH: 636
GST: 8118000
Meter Start Time: 11:47:04
Meter Stop Time: 12:01:25
Distance: 12.7 Km

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

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