

Joe Lorán
Deputy Ombudsman

Travel and Hosting Expenses Disclosure
January 1 - March 31, 2014

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
Feb 20/14	Calgary, AB	Ombudsman office business	\$ 89.57	\$ -	\$ 36.41	\$ -	\$ 125.98
Mar 18-21/14	Canmore, AB	Alberta Ombudsman strategic planning workshop and professional development	\$ 84.61	\$ 417.30	\$ 360.32	\$ 22.05	\$ 884.28
Total Travel Expenses			\$ 174.18	\$ 417.30	\$ 396.73	\$ 22.05	\$ 1,010.26
Total Hosting Expenses			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for January 1 - March 31, 2014			\$ 174.18	\$ 417.30	\$ 396.73	\$ 22.05	\$ 1,010.26

Notes:

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

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

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

DATE: 2014/02/20
PICK-UP TIME: 15:21
DROP-OFF TIME: 15:42
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0547
CARD TYPE: VISA
CARD: *****3387
EXPIRY: **/**
AUTH: 076088

FARE (\$): 25.90
EXTRA (\$): 0.00
SUBTTL (\$): 25.90

TIP (\$): 5⁰⁰

TOTAL (\$): 30⁹⁰

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX3505
CARD TYPE: VISA
DATE/TIME:
14/02/20 09:32:42
AUTH#: 091568

VEH/DRV: 0656 / 6575
GST#: 826279127
TXN ID: 10288401

FARE: \$ 25.62
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 1.28

FA+FL+EX+TAX: \$ 26.90
TIP: \$ 5.00
DISCOUNT: \$000.00

TOTAL: \$ 31.90

SIGNATURE:

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check: 7734 Name:
Table: 10
Server: Gord H
02/20/14 12:34pm

[Seat 1]	
1 TURKEY CLUB SUB HOUSE	\$22.00 *
[Seat 2]	
1 CHOW	\$8.00
1 SCALLOPS	\$13.50
<hr/>	
Subtotal:	\$43.50
Tax::	\$2.18
Sub w/Tax:	\$45.68
Total:	\$45.68

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

* Mr. Loran claimed one meal, including tip and GST, that came to \$27.21.

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
22168476

|||| PURCHASE ||||

02-20-2014 12:35:09
Acct #3307 C
Exp Date ' / ' Card Type VI
Name: JOSEPH LORAN
A0000000031010 Visa Credit

Trace # 970001 Operator 012
FB2216847603
Inv. # 2218
Auth # 053488 RRN 001959001

Purchase \$45.68
Tip \$8.22
Total **\$53.90**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy