

**Joe Loran
Alberta Ombudsman**

**Travel and Hosting Expenses Disclosure
November 1 - November 30, 2013**

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
October 28 - November 1/13	Indianapolis, IN	United States Ombudsman Association Conference	\$ 863.13	\$ 558.66	\$ 166.17	\$ 458.82	\$ 2,046.78
Total Travel Expenses			\$ 863.13	\$ 558.66	\$ 166.17	\$ 458.82	\$ 2,046.78
Total Hosting Expenses			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for October 1 - October 31, 2013			\$ 863.13	\$ 558.66	\$ 166.17	\$ 458.82	\$ 2,046.78

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.

UNITED



Confirmation:
JGECKR

Baggage Receipt

Issue Date: October 18, 2013

Traveler
LORAN/HEIDIEMRS

Baggage Document
01626077993842

Ticket Number
01623776329534

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Sat, 19OCT13	UA5598	EDMONTON (YEG) 7:15 AM	CHICAGO-OHARE (ORD) 11:39 AM	CRJ 700
Sat, 19OCT13	UA5722	CHICAGO-OHARE (ORD) 1:30 PM	SAVANNAH (SAV) 4:35 PM	CRJ 200

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	2	\$50.00	Visa XXXXXX
Tax		\$2.50	
TOTAL FEES:		\$52.50	Cardholder Name Joseph Loran

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

NATIONWIDE TAXI

317 293 3333

DATE 11 02 13 AMOUNT \$ 3666

FROM _____ TO _____

DRIVER _____ CAB # _____

Thank you. Please Call Again



Baggage Receipt

Issue Date: 02 NOV 2013 IND ATO

Baggage Document
0162608487249

Description
First Bag Fee

Ticket Number
0167247746400

Qty
1

Fees
\$25.00

A STAR ALLIANCE MEMBER

Method of Payment
Visa

Cardholder Name
JOSEPH LORAN

Confirmation: JGTYSR

Carrier
UA

Routing
IND - DEN
UA DEN YEG

BAGGAGE FEES

Total Fees

USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **

CHECK: 1180
TABLE: 11/1
SERVER: 3009 GREGORY D
DATE: 02NOV'13 10:58AM
CARD TYPE: Visa
ACCT #:
EXP DATE: XX/XX
AUTH CODE: 048360

TOTAL: 40.61

TIP \$ 6.00

Food \$13.25

8% Tax 1.06

\$14.31

TOTAL \$ 46.61

20% Tip 2.86

\$17.17

x exchange

\$18.42

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

US exchange rate @ 1.072916666

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **

3009 GREGORY D

11/1 1180

02NOV'13 10:40AM

1 Chez Burger Cheddar Slaw 10.95

* 1 Fish Stk Sand Fries \$ NO CHEESE 13.25

1 Coffee REG 2.45

1 Chez Burger Cheddar Slaw 10.95

88 Subtotal 37.60

Total Tax 3.01

10:56 Total Due \$40.61

26.25(x.08) = 2.10

TIP 4.26 = 32.64 US



Courtyard by Marriott

601 West Washington St.
Indianapolis, IN 46204
T 317.822.9029

J. Loran	Room: 812
	Room Type: GENR
	Number of Guests: 2
	Rate: \$89.00 Clerk:

Arrive: 28Oct13	Time: 03:29PM	Depart: 02Nov13	Time:	Folio Number: 98217
Date	Description	Charges	Credits	

28Oct13	Room Charge	89.00		
28Oct13	State Occupancy Tax	6.23		
28Oct13	County Tax	8.90		
29Oct13	Room Charge	89.00		
29Oct13	State Occupancy Tax	6.23		
29Oct13	County Tax	8.90		
30Oct13	Room Charge	89.00		
30Oct13	State Occupancy Tax	6.23		
30Oct13	County Tax	8.90		
31Oct13	Room Charge	89.00		
31Oct13	State Occupancy Tax	6.23		
31Oct13	County Tax	8.90		
01Nov13	Room Charge	89.00		
01Nov13	State Occupancy Tax	6.23		
01Nov13	County Tax	8.90		
02Nov13	Visa			

Card #: VXXXXXXXXXXXXX XX
 Amount: 520.65 Auth: 095947 Signature on File
 This card was electronically swiped on 28Oct13

520.65 USD = \$ 558.66 CAD

Balance: 0.00

Rewards Account # our Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: HJLORAN@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

Thank you for booking one of JetSet's parking products. This confirmation contains further details of your booking and additional practical information.

MR JOE LORAN

81 - 25214 COALMINE ROAD

STURGEON COUNTY

T8T0A8

Your order reference is K0542.
Parking Product Jetset Youpark
Start date Sat, 19 October 2013 - 05:30
End date Sat, 02 November 2013 - 15:00

PRIVATE 8 days

*(Oct 28 - Nov 2 = 6 days)
(428)*

Entrance identification of parking location

(Last 4 digits of credit card) 3307

Payment identification

(Last 4 digits of credit card) 3307

Quantity is 1

Price for the item(s) \$ 76.00 CAD (incl. \$ 3.62 CAD GST)

(35 52)

GST Number: R128599776