

**Joe Loran
Alberta Ombudsman**

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

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
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 November 1 - November 30, 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

A STAR ALLIANCE MEMBER

Confirmation:

JGECKR

Check-In >

Issue Date: August 22, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LORAN/JOSEPHWMR	0162377632952	AC-1050XXXXXX	14D/--- 14C/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 19OCT13	UA5598L		EDMONTON, AB CANADA (YEG) 7:15 AM	CHICAGO, IL (ORD - O'HARE) 11:39 AM	CRJ-700	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 19OCT13	UA5722L		CHICAGO, IL (ORD - O'HARE) 1:30 PM	SAVANNAH, GA (SAV) 4:35 PM	CRJ-200	Purchase

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION**Fare Breakdown**

Airfare:	217.50CAD
Canadian Security Charge:	12.10
Canada Airport Improvement Fee:	25.00
Canada Goods and Services Tax:	12.74
U.S. Customs User Fee:	5.80
U.S. Immigration User Fee:	7.40
U.S. APHIS User Fee:	5.30
U.S. Federal Transportation Tax:	18.20
September 11th Security Fee:	2.70

Form of Payment:VISA
Last Four Digits**Per Person Total:****306.74CAD**Conversion**eTicket Total:****613.48CAD**Conversion**The airfare you paid on this itinerary totals: 435.00**Conversion

UNITED

A STAR ALLIANCE MEMBER

Confirmation:

JGTYSR

Check-In >

Issue Date: August 22, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LORAN/JOSEPHWILLIAM	0167247746400		---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 02NOV13	UA4498L		INDIANAPOLIS, IN (IND) 9:25 AM	DENVER, CO (DEN) 10:18 AM	ERJ-145	Purchase

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 02NOV13	UA6214S		DENVER, CO (DEN) 11:25 AM	EDMONTON, AB CANADA (YEG) 2:17 PM	CRJ-200	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION**Fare Breakdown**

Airfare: 344.87USD

September 11th Security Fee: 5.00

U.S. Federal Transportation Tax: 17.20

U.S. Passenger Facility Charge: 9.00

Per Person Total: 376.07USD

eTicket Total: 376.07USD

Conversion**Form of Payment:**

VISA

Last Four Digits

(* 1.083521 = 407.48 CAD)

The airfare you paid on this itinerary totals: 344.87

Conversion

The taxes, fees, and surcharges paid total: 31.20 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

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	1 Fee Claimed Visa XXXXXX
Tax		\$2.50	
TOTAL FEES:		\$52.50	\$ 1.25 26.25

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.



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: 06:29PM	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

Balance: 0.00

* 1.073005

520.65 USD = \$ 558.66 CAD

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 on Marriott.com.

"Internet Privacy Statement"

NATIONWIDE TAXI

317 293 3333

DATE 11 02 13 AMOUNT \$ 3666 * 1.072951
 FROM _____ TO _____
 DRIVER _____ CAB # _____ = \$39.27 CAD

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
DEN - YEG

BAGGAGE FEES

USD \$25.00
* 1.0732
= \$26.83 CAD

- 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

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

3009 GREGORY D

11/1 1180
 02NOV'13 10:40AM

TOTAL: 40.61
 TIP \$ 6.00
 TOTAL \$ 46.61

Food \$13.25
 8% Tax 1.06
 \$14.31
 20% Tip 2.86
 \$17.17
 x exchange
 \$18.42

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

8% 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

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

US exchange rate e1.072916666

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

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)

(35⁵⁷)

GST Number: R128599776

Your Receipt

Jul 31, 2013

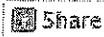
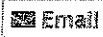
Order #: 6946486127-190862643

Attendee	Type	Quantity	Paid
Joe	Early Bird USOA Member Full Conference	1	\$350.00
Loran	Registration (Discounted \$75.00 - SP75)		
TOTAL			\$350.00

Charged to: Visa - XXXX-XXXXXX-
The charge on your credit card will be from EB *USOA Annual Confer

This order is subject to Eventbrite Terms of Service

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