

Joe Loran
Alberta Ombudsman

Travel and Hosting Expenses Disclosure
October 1 - October 31, 2013

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
October 2/13	Edmonton Remand Centre	Edmonton Remand Centre (ERC) Tour	\$ 17.17	\$ -	\$ 11.60	\$ -	\$ 28.77
October 15/13	Calgary, AB	Visit to Calgary Office	\$ 106.71	\$ -	\$ 15.70	\$ -	\$ 122.41
Total Travel Expenses			\$ 123.88	\$ -	\$ 27.30	\$ -	\$ 151.18
Total Hosting Expenses							
			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for October 1 - October 31, 2013			\$ 123.88	\$ -	\$ 27.30	\$ -	\$ 151.18

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.

T & A VIETNAMESE CUISINE
 611 - 6 St. S.W.
 CALGARY, AB, T2P 5E3
 403 261 9888

T & A VIETNAMESE CUISINE
 611 6 ST SW
 CALGARY AB

RECEIPT: 3769
 8 ROOM: DINING ROOM TABLE: 25
 DATE: 10/15/2013 TIME: 11:50 AM
 WAITER: vy t
 CLIENT NAME:

CARD *****
 CARD TYPE VISA
 DATE 2013/10/15
 TIME 5027 12:22:04
 RECEIPT NUMBER
 C06008337-001-120-006-0

QTY	DESCRIPTION	PRICE	AMOUNT
2	Charbroiled Shrimp & Spring Roll vermicelli	13.00	26.00
1	18.Chicken Satay & Spring Roll Vermicelli	11.00	11.00
SUBTOTAL:			37.00
GST:			1.85
TOTAL:			38.85

PURCHASE
 AMOUNT \$38.85
 TIP \$6.00
 TOTAL
\$44.85

Visa Credit
 A0000000031010
 701FAA9321878C74
 0000008000-EB00
 7E57B7DA9677D315
 0000008000-FB00

*** THANK YOU ***

GST # 81624 6466

Food \$13.00
 GST 0.65
 13.65
 15% Tip 2.05
 \$15.70

APPROVED

AUTH# 061848 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver AD Date OCT 15, 13
Car # 1363 Amount \$ 32.00
GST Included # _____

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
318 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: Visa
CARD: *****
EXP : xx/xx
DATA: SWIPED

TerminalID: 000015573834

DATE: 2013/10/15 09:36:47

AUTH: 064208
IFID: 9438529
DRV : 9337
VEH : 1319
GST : 813461506

Meter Start Time:
09:09:44
Meter Stop Time:
09:35:14
Distance:
14.2 Km

FARE 1: \$ 28.30
FLAT : \$ 0.00
TAX : \$ 0.00

TOTAL FARE: \$ 28.30

PAYMENT AMOUNT: \$ 28.30
TIP: \$ 5.00

TOTAL PAYMENT: \$ 33.30

Purchase Auth Complete
Cardholder Copy