

**Peter Hourihan  
Alberta Ombudsman / Public Interest Commissioner (PIC)**

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

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
<b>Travel Expenses:</b>							
Jan 27 - 28/14	Calgary, AB	Ombudsman/PIC office business	\$ -	\$ 20.15	\$ 53.15	\$ 33.35	\$ 106.65
Mar 11 - 12/14	Red Deer / Lacombe, AB	Red Deer / Lacombe Awareness Tour	\$ -	\$ 123.30	\$ 43.95	\$ 7.35	\$ 174.60
Mar 18 - 21/14	Canmore, AB	Alberta Ombudsman/PIC strategic planning workshop and professional development	\$ 84.61	\$ 417.30	\$ 331.02	\$ 22.05	\$ 854.98
<b>Total Travel Expenses</b>			<b>\$ 84.61</b>	<b>\$ 560.75</b>	<b>\$ 428.12</b>	<b>\$ 62.75</b>	<b>\$ 1,136.23</b>
<b>Total Hosting Expenses</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Travel and Hosting Expenses for January 1 - March 31, 2014</b>			<b>\$ 84.61</b>	<b>\$ 560.75</b>	<b>\$ 428.12</b>	<b>\$ 62.75</b>	<b>\$ 1,136.23</b>

**Notes:**

The Ombudsman / Public Interest Commissioner is provided with an automobile purchased by Alberta Infrastructure.

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.

WESTPARK PARKING SERVICES INC.  
724 6 AVE SW  
CALGARY, AB

Term ID: 05274994

### Purchase

xxxxxxxxxx5461

MASTERCARD

Entry Method: C

Total: \$ 26.00

2014/01/28

08:15:52

Seq #: 0012540420

Appr Code: 101552

Resp Code: 01/027

MasterCard

A0000000041010

04 07 09 16 03 98 70 92

00 00 00 00 00

E8 00

5A C6 25 B5 DB 86 19 64

APPROVED

Thank You

Verified By Pin

Merchant Copy

IMPORTANT

PLEASE PRINT NAME AND PHONE NUMBER



**BW PLUS RED DEER INN & SUITES**

6839 66TH STREET  
 RED DEER, AB T4P 3T5  
 Tax ID: GST 85866 4972

Account: 191294  
 Arrival: 03/11/14  
 Departure: 03/12/14  
 Room: 416  
 Rate: 112.00

**HOURIHAM, PETER**  
 AB OMBUDSMAN

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
03/11/14	1 ROOM	#416 HOURIHAM, PETER	\$112.00	
03/11/14	2 DESTINATION MARKETING F.	DESTINATION MARKETING FEE	\$1.12	
03/11/14	3 TOURISM LEVY	TOURISM LEVY	\$4.52	
03/11/14	4 GOODS & SERVICES	GOODS & SERVICES	\$5.66	
03/12/14	5 MASTERCARD	#416 HOURIHAM, PETER		(\$123.30)

**BALANCE DUE:**

Tax Desc	Tax Amount
GOODS & SERVICES	\$5.66
TOURISM LEVY	\$4.52
<b>Total Taxes Paid:</b>	<b>\$10.18</b>
<b>Tax Id: GST 85866 4972</b>	

Merchant ID	
CC Code	CCMC
CC Number	XXXXXXXXXXXX5461
Approval Code	171221
Card Holder	HOURIHAN, PETER
Amount:	\$123.30
<b>X</b>	