

Peter Hourihan
Alberta Ombudsman/Public Interest Commissioner (PIC)

Travel and Hosting Expenses Disclosure
October 1 - 31, 2013

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
Oct 2/13	Edmonton, AB	Tour of Edmonton Remand Centre (ERC)	\$ -	\$ -	\$ 11.60	\$ -	\$ 11.60
Oct 7 - 10/13	Grande Prairie & Peace River, AB	Grande Prairie and Peace River Rural Tours	\$ -	\$ 427.28	\$ 105.40	\$ 29.05	\$ 561.73
Oct 16 - 17/13	Medicine Hat & Lethbridge, AB	Medicine Hat and Lethbridge Rural Tours	\$ -	\$ 281.49	\$ 106.25	\$ 22.05	\$ 409.79
			\$ -	\$ 708.77	\$ 223.25	\$ 51.10	\$ 983.12
Hosting Expenses:							
Oct 9/13	Peace River, AB	Refreshments for presentation at Peace River Library	\$ -	\$ -	\$ -	\$ 51.82	\$ 51.82
			\$ -	\$ -	\$ -	\$ 51.82	\$ 51.82
			\$ -	\$ 708.77	\$ 223.25	\$ 102.92	\$ 1,034.94

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.



**Holiday Inn
& Suites**

10-09-13

Peter Hourihan 9219 146 St NW Edmonton Canada	Folio No. :		Room No. :	239
	A/R Number :		Arrival :	10-07-13
	Group Code :		Departure :	10-09-13
	Company :	Government Alberta	Conf. No. :	69096647
	Membership No. :	PC 618218171	Rate Code :	IPHQS
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-07-13	*Accommodation	134.00	
10-07-13	GST Tax - Room	6.70	
10-07-13	Tourism Tax - Room	5.36	
10-08-13	*Accommodation	134.00	
10-08-13	GST Tax - Room	6.70	
10-08-13	Tourism Tax - Room	5.36	
10-09-13	MasterCard		292.12
Total		292.12	292.12

} \$146.06

Thank you for staying at the Holiday Inn & Suites Grande Prairie-Convention Centre. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Balance 0.00 -13.40 GST
\$278.72

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

N DASH

THIS SIDE UP ON DASH

GPRC

Visitor
Main Parking
K & L Wing

THIS SIDE

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Machine # : 1
Transaction: 5891001
Date : OCT.8.13
Time :08:53 AM

Paid : \$7.00

Ticket Expires:

OCT .8 .13
11:59 PM

THIS SIDE UP ON DASH

THIS

DASH

Food for Peter \$10.20
 5% GST 0.55
\$10.75

SUBWAY STORE# 14703
 9816 100 STREET
 PEACE RIVER, AB

Term ID: 28268542

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 33.05

2013/10/09

13:08:06

Seq #: 0010010750

Appr Code: 150806

Resp Code: 01/027

MasterCard

A000000041010

E6 E2 0A 7B A6 4A 69 61

00 00 00 00 00

E8 00

15 62 F1 B6 50 EC E4 1C

APPROVED

Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

TAX INVOICE

SALE RECEIPT

Store #14703 tko 10/09/13 13:06:35

Subway Subs & Sandwiches

GST # 855276861RT0001

9816-100 St

Peace River

780-624-9595

AB TBS 1S1

Trans# 170 Clerk 38 Dwr 1 TRDT 100913

Receipt # 0000329999 Reg-ID MAIN

ITEM	QTY	PRICE	MEMO	PLU
* -> RST CHICK fr	1	\$ 8.75		14735
> RST CHICK fr	1	\$ 8.75		14735
> SPICY ITAL6r	1	\$ 4.70		10189
> BTL WATER	1	\$ 2.20		10049
> BTL WATER	1	\$ 2.20		10049
* -> PBotl Bevr	1	\$ 2.20		10024
> PBotl Bevr	1	\$ 2.20		10024
Rounding	1	\$ 0.00		55005
TAKE-OUT **TOTAL		\$ 33.03	2.03	
CredCardAMT TEND		\$ 33.03		

CHANGE DUE \$ 0.00

TAX	RATE	TOTAL-GST	VAL-EXCL-GST
GST	5.0%	1.55	31.00
bottle d	0.0%	0.40	8.80
recycle	0.0%	0.08	8.80

How did we do? Get a free cookie
 Take 1 min. survey at www.tells subway.com

\$ 33.05
 1.55 5% GST
\$ 31.50

Tim Hortons.

Always Fresh.
7820 100 AVE. PEACE RIVER, AB
Always There. Since 1964

1 Take 10 Coffee	\$14.69
1 Take 10 Coffee	\$14.69
3 40 Timbits	\$20.97
Subtotal:	\$50.35
GST:	\$1.47 PST: \$0.00
GrandTotal:	\$51.82
Master Card:	\$51.82
Change Due:	\$0.00

\$ 51.82
- 1.47 5% GST
\$ 50.35

Take Out # 302 100 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Wed Oct 9, 2013 11:26:37

Receipt #: 1702023

GST #: 88465 118 RT001

MASTER CARD	*****
Card Entry:CHIP	Sequence:000074
Trans Type:Purchase	\$51.82
Term #:	203
Application Label:	MasterCard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E808
Auth #:132635	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy



SAWRIDGE INN
AND CONFERENCE CENTRE
PEACE RIVER

9510 100 Street · PO Box 7290 · Peace River, AB · T8S 1S9
Phone: 780-624-3621 · Fax: 780-624-4855 · Toll Free: 1-888-729-7343
www.sawridge.com

Peter Hourihan
Provincial Government

Edmonton, AB

Page # 1
Res. # 151780
Checked in Wed Oct 9/13 - 2:06 pm
Checked out Thu Oct 10/13 - 8:49 am
Nights 1
Room Rate 124.00
Room 128

Date	Description	Reference	GST	Tour. Levy	Charge	Credit		
Oct09	Government Rate			124.00	6.20	4.96	135.16	0.00
Oct10	PAID BY MASTERCARD - Thank You			-135.16			0.00	135.16
Total Outstanding					\$0.00		135.16	135.16

-6.20 5% GST
7/28.96

Thank you for staying with us.
Please call us for your next reservation.

Our G.S.T. # is 804570083RT0001

Charge Summary:

PAID BY MASTERCARD - Than	-135.16
Room	124.00
GST (Room)	6.20
Tourism Levy	4.96



Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Peter Hourihan
10303 Jasper Ave
Edmonton Ab

T5J 5C3

Page # 1
Res. # 596070
Checked in Tue Oct 15/13 - 5:11 pm
Checked out Wed Oct 16/13 - 9:08 am
Nights 1
Room Rate 114.00
Room 429

Date	Description	Reference	Charges	Credits
Oct15	GOVERNMENT RATE	} Peter Hourihan	114.00	\$126.18
Oct15	GST		*5.70	= 5.70
Oct15	Room Tax		4.32	
Oct15	Destination Marketing Fee		2.16	120.48
Oct15	GOVERNMENT RATE	Rm431 -B. Michta	114.00	
Oct15	GST	Rm431 -B. Michta	5.70 ✓	
Oct15	Room Tax	Rm431 -B. Michta	4.32	
Oct15	Destination Marketing Fee	Rm431 -B. Michta	2.16	
Oct15	GOVERNMENT RATE	Rm459 -K. Bernard	114.00	
Oct15	GST	Rm459 -K. Bernard	5.70 ✓	
Oct15	Room Tax	Rm459 -K. Bernard	4.32	
Oct15	Destination Marketing Fee	Rm459 -K. Bernard	2.16	
Oct15	GOVERNMENT RATE	Rm461 -J. Roper	114.00	
Oct15	GST	Rm461 -J. Roper	5.70 ✓	
Oct15	Room Tax	Rm461 -J. Roper	4.32	
Oct15	Destination Marketing Fee	Rm461 -J. Roper	2.16	
Oct16	PAID BY MASTERCARD			504.72
			0.00	504.72
				GST 22.80
				\$481.92

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 22.80
Room Tax 17.28

Phone: (403) 529-2222 Admin Fax: (403) 528-4075 Front Desk Fax: (403) 529-1538 Toll Free: 1-800-661-8095

www.medhatlodge.com





Hampton Inn & Suites Lethbridge
 4073 2 Avenue South • Lethbridge, AB T1J 1Z2
 Phone (403) 942-2142 • Fax (403) 942-2707

HOURIHAN, PETER
 9219 146 ST NW
 EDMONTON, AB T5R0W
 CA

name
 address

room number: 106/KXTD
 arrival date: 10/16/2013 3:26:00P
 departure date: 10/17/2013
 adult/child: 1/0
 room rate: 124.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GV6
 HH# 752125218.BLUE
 AL: AC #359271962
 BONUS AL: CAR:

CONFIRMATION NUMBER : 82058581

10/17/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of Globe & Mail. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
10/16/2013	196500	GUEST ROOM	\$124.00
10/16/2013	196500	RM - GST	\$6.20
10/16/2013	196500	RM - ALBERTA TOURISM LEVY	\$4.96
		WILL BE SETTLED TO MC *5461 EFFECTIVE BALANCE OF	\$135.16 - 6.20 = \$128.96 \$0.00
		EXPENSE REPORT SUMMARY	
		13 00:00:00 STAY TOTAL	
ROOM & TAX		\$135.16	\$135.16
DAILY TOTAL		\$135.16	\$135.16

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thanks.

account no.	date of charge	folio/check no.
		78265 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes GST # 82636 6528 RT0001
		tips & misc.
signature of card member	total amount	0.00
X		



CONRAD
 A HILTON BRAND

