

**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
<b>Travel Expenses:</b>							
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 (Includes Tours of Correctional Centres)	\$ -	\$ 427.28	\$ 105.40	\$ 29.05	\$ 561.73
Oct 16 - 17/13	Medicine Hat & Lethbridge, AB	Medicine Hat and Lethbridge Rural Tours (Includes Tours of Correctional Centres)	\$ -	\$ 281.49	\$ 106.25	\$ 22.05	\$ 409.79
<b>Total Travel Expenses</b>			<b>\$ -</b>	<b>\$ 708.77</b>	<b>\$ 223.25</b>	<b>\$ 51.10</b>	<b>\$ 983.12</b>
<b>Hosting Expenses:</b>							
Oct 9/13	Peace River, AB	Refreshments for presentation at Peace River Library	\$ -	\$ -	\$ -	\$ 51.82	\$ 51.82
<b>Total Hosting Expenses</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 51.82</b>	<b>\$ 51.82</b>
<b>Total Travel and Hosting Expenses for October 1 - 31, 2013</b>			<b>\$ -</b>	<b>\$ 708.77</b>	<b>\$ 223.25</b>	<b>\$ 102.92</b>	<b>\$ 1,034.94</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.



**Holiday Inn  
& Suites**

10-09-13

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

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
<b>Total</b>		<b>292.12</b>	<b>292.12</b>

} \$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](http://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

THIS SIDE UP ON DASH

THIS

**GPRC**

Visitor  
Main Parking

K & L Wing

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

Paid : \$7.00

Ticket Expires:

**OCT .8 .13**

**11:59 PM**

THIS SID

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

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  
 A0200000041010  
 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 AB T8S 1S1  
 780-624-9595

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		

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.tellsubway.com](http://www.tellsubway.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](http://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 #:	E800
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 Hourlhan  
 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*  
*\$128.96*

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	
Oct15	Room Tax		4.32	120.48
Oct15	Destination Marketing Fee		2.16	
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



STAGEWEST Hospitality  
SINCE 1944





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
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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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		