

Alberta Ombudsman
Travel and Hosting Expenses Disclosure

Joe Loran, Deputy Ombudsman
Expenses processed April 1, 2014 – August 31, 2014

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
1-Apr-2014 and 22-May-2014	Calgary, AB	Ombudsman office business	\$ 436.97	\$ -	\$ 71.45	\$ 28.00	\$ 536.42
4-Jun-2014	Calgary, AB	Presentation to Constituency Assistants	-	-	18.92	-	18.92
17 to 19-Jun-2014	Fort McMurray, AB	Fort McMurray Awareness Tour	85.22	372.32	68.15	7.35	533.04
22-Jul-2014	Calgary, AB	Calgary office visit	103.91	-	11.60	-	115.51
			\$ 522.19	\$ 372.32	\$ 158.52	\$ 35.35	\$ 1,088.38

* The "Other" category includes daily incidental per diem allowance and parking expenses.

Hosting

Date(s)	Description	Amount
		\$ -
		\$ -

Cumulative total for reported expenses from April 1, 2014 to August 31, 2014

\$ 1,088.38

Notes:

- GST, where applicable, is included.
- Receipts for actual costs (not per diem allowances) are attached.

GLASS
RESTAURANT & LOUNGE

0020 Table 15

ISABELLE S Svrck: 9 9:58 04/01/14

Separate checks: 1-of-3

1 MUSHROOM SWISS BURGER,
sub_yam fries, \$add bacon 15.95

Sub Total: 15.95

GST: 0.80

04/01 10:34 TOTAL: 16.75

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 802623108
RT0001

GLASS RESTAURANT &
LOUNGE
815 7 AVE SW
CALGARY AB T2P1A1
4032661551

SALE

MID: 5671141

TID: 008

REF#: 00000018

Batch #: 004

04/01/14

13:00:52

APPR CODE: 01674I

VISA

*****3307C

/

AMOUNT \$16.75
TIP \$2.51
TOTAL \$19.26

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

PACIFIC PARKADE
LOT # 26
DAILY PARKING

Meter: 03001257-5902

Trans: 019244

Time: 10:14AM

Date: APR 01 14

Price: \$28.00

Card: *****3307

Auth: 05918I

Permit Expires:

7:00PM TUE
APR 01 2014

THANK YOU
WESTPARK

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON

Merchant Copy

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

Taxi Service

TYPE: Visa
CARD: *****3307
EXP: xx/xx
MFA: SWIPED
Terminal ID: 000014730333
DATE: 2014/05/22 09:27:49
MTR: 013031
TRIP: 10979192
DRV: 754
VEH: 979
GST: 862168697
Meter Start Time:
09:07:07
Meter Stop Time:
09:26:46
Distance: 13.9 Km

FARE 1: \$ 27.50
FLAT : \$ 0.00
TAX : \$ 0.00
TOTAL FARE: \$ 27.50
PAYMENT AMOUNT: \$ 27.50
TIP: \$ 4.00

TOTAL PAYMENT: \$ 31.50
Purchase Auth Complete

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/05/22
PICK-UP TIME: 15:41
DROP-OFF TIME: 16:11
TRIP ID: 869138
LOCATION: 073000-45024103707
CAR NUMBER: 1215
CARD TYPE: VISA
CARD: *****3307
EXPIRY: **/**
AUTH: 043081

FARE (\$): 30.30
EXTRA (\$): 0.00
SUBTTL (\$): 30.30

TIP (\$): 5.00

TOTAL (\$): 35.30

SIGNATURE: J. L.

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

CALGARY'S BEST WING NIGHT!
0083 Table 55 #Party 0
KARSSSEN A SvrCk: 16 11:57a 05/22/14
DUBLINSRV1
Separate checks: 7-of-7

1 BELFAST BURGER,
sweet potato fries (2.00) 17.95
Sub Total: 17.95
GST : 1.06
GRATUITY 3.23
05/22 1:02p TOTAL: 22.24

\$0.39 EVERY WEDNESDAY

WHERE EVERYONE WINGS

GST# 862563236

THE BULL AND FINCH PUB
#938 11520 24TH ST SE
CALGARY AB

CARD *****3307
CARD TYPE VISA
DATE 2014/06/04
TIME 9594 15:25:47
CLERK ID 104
RECEIPT NUMBER
CB2001695-001-121-035-0

PURCHASE
AMOUNT \$19.93
TIP \$3.99
TOTAL

\$23.92

-5⁰⁰ (Ben, GST, +TIP)
18⁹²
Visa Credit
A0000000031010
F4DC04A1666A127D
0080008000-E800
82A518E5EF92122B
0080008000-F800

APPROVED

AUTH# 064681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bull & Finch
Pub Restaurant
Douglasglenn
Calgary, AB
(403)720-0000

Table #17 -2

Trans#: 715726 Serv: JESSICA
6/4/2014 3:24:18 PM # Cust:1

Quan	Descript	Cost
1	Mug Coors Lite	\$3.99
1	Veggies & Dip	\$7.99
2	Wed. Wings 10	\$7.00

Net Total: \$18.98
GST \$0.95

TOTAL: \$19.93

Food: \$14.99
Liquor: \$3.99

GST # 120177175

Saturday Ceasar Cocktails are \$4.25!
B&F Gift Certificates make a great GIFT!
Please don't drink and drive

For news, specials, menus, and events,
visit us online!

www.bullandfinch.com

Please pay your server.

Thank-You
We Serve to Serve Again!

**Watch for New
Daily Specials ...**

Prime Social Kitchen
 435 Gregoire Drive
 Fort McMurray, AB T9H 4K7
 PH: (780) 743- 2400
 GST #833799109RT0001

PRIME SOCIAL KITCHEN
 435 Gregoire Drive
 Fort McMurray, AB
 T9H 4K7
 780-743-2400

** TRANSACTION RECORD **

Tran. #: 23524

RUC: Dining
 Table #: 6
 Check #: 3458
 Group #: 6
 Employee #: 1
 Employee Name: Jennifer

Type: Pre-Authorization
 Acct: Visa
 Card #: xxxxxxxxxxxx4613

Amount \$37.80
 Tip \$8.81
 =====
 TOTAL CAD\$44.61

Reference #:
 66200665 0016690240 C
 Auth. #: 083700
 AURBS11/66200665 005
 2014/06/17 19:29:45

VISA CREDIT
 A0000000031010



Wood Buffalo Brewing
 9914 Morrison
 Fort McMurray, AB
 1-587-276-0022
 GST# 811217280RT0001

WOOD BUFFALO BREW PUB
 9914 Morrison Street
 Fort McMurray, AB
 T9H 4K4
 403-431-3605

** TRANSACTION RECORD **

Tran. #: 13270

RUC: Restaurant
 Table #: 205
 Check #: 4197
 Group #: 3
 Employee #: 1053
 Employee Name: Brittany

VISA CREDIT
 Pre-Auth Purchase
 xxxxxxxxxxxx4613 C
 AID: A0000000031010

Amount \$43.05
 Tip \$7.75
 =====
 TOTAL CAD\$50.80

APPROVED 075595
 00-001 075595
 MBBPMS05/MBBPMC05
 122001001023
 2014/06/18 21:09:17

TUR: 0080008000
 TSI: F800

Customer Copy

THANK YOU
 Come Again

1 Jennifer

Tbl 6/6 Chk 3458 Gst 1
 Jun17'14 06:17PM

1 Pint Stella ~~8.00~~
 1 Prime Rib 12 oz 28.00

Subtotal 36.00
 Tax GST ~~1.80~~ 1.40
 Total ~~37.80~~ 29.40

Room #: _____ 29.40

Gratuity: 1.89 5.30

Total: 34.20

Name: _____

Signature: _____

Open 6:00am to Midnight, Monday
 through Friday. Saturday and
 Sunday, 7:00am to Midnight.
 Eat! Drink! Be Social!

1053 Brittany

Tbl 205/3 Chk 4197 Gst 1
 Jun18'14 07:16PM

1 Maki Rolls 12.00
 1 Waldorf Sandwich 15.00
 1 Sampler ~~14.00~~ 27

Subtotal 41.00
 41.00 GST 2.05
 Amount Due ~~43.05~~ 43.05

Thanks for Dining With Us!

PLEASE PAY SERVER

Vist brewingcosurvey.com and
 complete our survey for a
 chance at a monthly draw for
 a \$100 gift card valid at any
 of our locations.

27
 1.35
 28.35
 5.10
 33.45



**Quality Hotel & Conference Centre
GST 86554 8226 RT0001 (CN456)**

424 Gregoire Drive
Fort McMurray, AB T9H3R2
(780) 791-7200
GM.CN456@choicehotels.com

Account: [REDACTED]

Date: 6/20/14

Room:

Arrival Date: 6/17/14

Departure Date: 6/19/14

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

Alberta Ombudsman

[REDACTED]

Fort McMurray, AB T9H2A1

Post Date	Description	Comment	Amount	
6/17/14	Room Charge	#358 Loran, Joe	179.00	\$186.16
6/17/14	Occupancy Tax		7.16	
6/17/14	Room Charge	[REDACTED]	179.00	
6/17/14	Occupancy Tax		7.16	
6/17/14	Room Charge	[REDACTED]	179.00	
6/17/14	Occupancy Tax		7.16	
6/17/14	Room Charge	[REDACTED]	179.00	
6/17/14	Occupancy Tax		7.16	
6/17/14	Room Charge	[REDACTED]	179.00	
6/17/14	Occupancy Tax		7.16	
6/17/14	Room Charge	[REDACTED]	179.00	
6/17/14	Occupancy Tax		7.16	
6/17/14	Room Charge	[REDACTED]	179.00	
6/17/14	Occupancy Tax		7.16	
6/18/14	Room Charge	#358 Loran, Joe	179.00	\$186.16
6/18/14	Occupancy Tax		7.16	
6/18/14	Room Charge	[REDACTED]	179.00	
6/18/14	Occupancy Tax		7.16	
6/18/14	Room Charge	[REDACTED]	179.00	
6/18/14	Occupancy Tax		7.16	
6/18/14	Room Charge	[REDACTED]	179.00	
6/18/14	Occupancy Tax		7.16	
6/18/14	Room Charge	[REDACTED]	179.00	
6/18/14	Occupancy Tax		7.16	
6/18/14	Room Charge	[REDACTED]	179.00	
6/18/14	Occupancy Tax		7.16	
6/18/14	Room Charge	[REDACTED]	179.00	
6/18/14	Occupancy Tax		7.16	
6/18/14	Room Charge	[REDACTED]	179.00	
6/18/14	Occupancy Tax		7.16	
6/19/14	Banquet Food	[REDACTED]	11.00	
6/19/14	Banquet Beverage	[REDACTED]	13.00	
6/19/14	Meeting Room	[REDACTED]	150.00	
6/19/14	Gratuity	[REDACTED]	12.00	

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/07/22
PICK-UP TIME: 15:39
DROP-OFF TIME: 15:58
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0138
CARD TYPE: VISA
CARD: *****4613
EXPIRY: **/**
AUTH: 083438

FARE (\$): 27.30
EXTRA (\$): 0.00
SUBTTL (\$): 27.30

TIP (\$) : 4.70

TOTAL (\$) : 32.00

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

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

Taxi Service
TYPE: Visa
CARD: *****4613
EXP : xx/xx
DATA: SWIPED
TerminalID: 000015571F54
DATE: 2014/07/22 09:42:22
AUTH: 042202
IFID: 11438507
DRV : 7552
VEH : 1157
GST : 838409498
Meter Start Time:
09:25:39
Meter Stop Time:
09:41:30
Distance: 14.0 Km

FARE I: \$ 26.50
FLAT : \$ 0.00
TAX : \$ 0.00
TOTAL FARE: \$ 26.50
PAYMENT AMOUNT: \$ 26.50
TIP: \$ 4.00

TOTAL PAYMENT: \$ 30.50
Purchase Auth Complete
Cardholder Copy