

**Joe Loran
Deputy Ombudsman**

**Travel and Hosting Expenses Disclosure
July 1 - July 31, 2014**

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
July 22/14	Calgary, AB	Calgary office visit	\$ 103.91	\$ -	\$ 11.60	\$ -	\$ 115.51
Total Travel Expenses			\$ 103.91	\$ -	\$ 11.60	\$ -	\$ 115.51
Total Hosting Expenses			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for July 1 - July 31, 2014			\$ 103.91	\$ -	\$ 11.60	\$ -	\$ 115.51

Notes:

GST, where applicable, is included in the above amounts.

Receipts for actual costs (not per diem allowances) are attached.

The Other category includes daily incidental per diem allowance and parking expense.


14-8-7

ASSOCIATED CAB ALTA LTD
387 - 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

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