

Joe Loran
Deputy Ombudsman

Travel and Hosting Expenses Disclosure
April 1 - June 30, 2014

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
April 01/14 & May 22/14	Calgary, AB	Ombudsman office business	\$ 436.97	\$ -	\$ 71.45	\$ 28.00	\$ 536.42
June 04/14	Calgary, AB	Presentation to Constituency Assistants	\$ -	\$ -	\$ 18.92	\$ -	\$ 18.92
June 17 - 19/14	Fort McMurray, AB	Fort McMurray Awareness Tour	\$ 85.22	\$ 372.32	\$ 68.15	\$ 7.35	\$ 533.04
Total Travel Expenses			\$ 522.19	\$ 372.32	\$ 158.52	\$ 35.35	\$ 1,088.38
Total Hosting Expenses			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for April 1 - June 30, 2014			\$ 522.19	\$ 372.32	\$ 158.52	\$ 35.35	\$ 1,088.38

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.


J. U. LORAN
 14-2-4

GLASS
RESTAURANT & LOUNGE

0020 Table 15

ISABELLE 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

Merchant Copy

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

Taxi Service
BY: Visa
CARD: *****3307
EXP: xx/xx
DATA: SWIPED
Terminal ID: 000014730333
DATE: 2014/05/22 09:27:49
TIME: 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
307 - 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: 

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

CUSTOMER'S COPY

CALGARY'S BEST WING NIGHT!
0083 Table 55 #Party 0
KARSSEN 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

-5.00 (Ben, GST, +Tip)
18.92
Visa Credit
A0000000031010
F4DC04A1666A127D
0080008000-EB00
82A518E5EF92122B
0080008000-F800

APPROVED

AUTH# 064681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bull & Finch
Pub Restaurant
Douglasglen
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

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 #: _____

Gratuity: 1.80 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!

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 \$6.81
 =====
 TOTAL CAD\$44.61

Reference #:
 86200665 0016690240 C
 Auth. #: 083700
 HURBRS11/86200665 005
 2014/06/17 19:29:45

UISA CREDIT
 AN000000031010



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

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

WOOD BUFFALO BREW PUB
 9914 Morrison Street
 Fort McMurray, AB
 T9H 4H4
 403-431-3605

** TRANSACTION RECORD **

Tran. #: 13270

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

UISA CREDIT
 Pre-Auth Purchase
 xxxxxxxxxxxx4613 C
 AID: A0000000031010

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

APPROVED 075595
 00-001 075595
 MBBPUS05/MBBPMC05
 122001001023
 2014/06/18 21:09:17

TUR: 0080008000
 TSI: F800

Customer Copy

THANK YOU
 Come Again



BY CHOICE HOTELS

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]	70.00	
6/19/14	Banquet Beverage	[REDACTED]	53.00	
6/19/14	Meeting Room	[REDACTED]	550.00	
6/19/14	Gratuity	[REDACTED]	22.83	