

**Alberta Ombudsman
Travel and Hosting Expenses Disclosure**

Joe Loran, Deputy Ombudsman
Expenses processed April 1, 2015 - January 31, 2016

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
10-13-May-2015	Vancouver, BC	Forum of Canadian Ombudsman Conference	\$ 644.16	\$ 646.56	\$ 104.19	\$ 55.05	1,449.96
25-Jun-2015	Calgary, AB	Calgary office visit	-	-	28.29	-	28.29
25-Aug-2015	Calgary, AB	Calgary office interviews	-	-	11.60	-	11.60
18-19-Nov-2015	Calgary, AB	Calgary office interviews	343.40	178.66	49.68	53.35	625.09
7-Dec-2015	Calgary, AB	Calgary office visit	-	-	11.60	-	11.60
			\$ 987.56	\$ 825.22	\$ 205.36	\$ 108.40	\$ 2,126.54

* 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, 2015 to January 31, 2016

\$ 2,126.54

Notes:

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: LD624E

Name: Mr Joeseph Loran
E-mail: [REDACTED]
Form of payment: CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC245	Edmonton International (YEG)	Vancouver (YVR)	320	Economy (W)	Confirmed
	Sun 10-May 2015 15:50	Sun 10-May 2015 16:28 - TERMINAL M -MAIN			
Seat number(s) requested: 22F					
AC240	Vancouver (YVR)	Edmonton International (YEG)	E90	Economy (W)	Confirmed
	Wed 13-May 2015 14:05 - TERMINAL M -MAIN	Wed 13-May 2015 16:35			
Seat number(s) requested: 25A					

Passenger Information

Name: Mr Joeseph Loran	Passenger 1	Ticket number: 014 2147 988455
Frequent Flyer Pgm: Air Canada Aeroplan		Program number: AC0105046734

Purchase Summary

Passenger: 1 Ticket number 014 2147 988455

Date of issue	01-May 2015
Fare Amount in Canadian dollars:	492.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	27.81
Canada Airport Improvement Fee (SQ)	50.00
Total Fare in Canadian dollars:	584.06

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
10MAY15YEA AC YVR Q28.00R228.00AC YEA Q18.00R218.00CAD492.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Mr Joeseph Loran	
Air Canada baggage rules apply. For flight(s): AC245	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC240	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

Display Previous Bookings

Manage My Booking

Help and FAQ

Thank you for booking with us. This confirmation contains the details of your booking and additional practical information. An email confirmation will also be sent to your email address [REDACTED]

Booking reference no.	W3694
Car park	Jetset Youpark
Arrive	Sunday 10 May 2015 13:30
Depart	Wednesday 13 May 2015 17:30
Price	\$33.00

Name	Mr Joe Loran
Daytime telephone	[REDACTED]
Cell Phone Number	[REDACTED]
Email address	[REDACTED]
Access Card Number	*****[REDACTED]

Payment card type	Visa Credit Card
Payment card number	*****[REDACTED]

TOTAL	\$33.00 (including \$1.57 G.S.T.)
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DELTA

VANCOUVER SUITES

550 West Hastings Street
 Vancouver, British Columbia, V6B 1L6
 Tel: 604-689-8188 Fax: 604-605-8881

Imagehouse Limited
 Mr Joe Loran
 10303 Jasper Ave
 Edmonton AB T5J 5C3
 Canada

Room: 0911
 Folio:
 Cashier: 14
 Arrival: 05-10-15
 Departure: 05-13-15
 Reference:

Group: FCO Conference 2015

Date	Description	Additional Information	Charges	Credits
05-10-15	Room Charge		185.00	
05-10-15	Room DMF		2.41	
05-10-15	Room GST		9.37	
05-10-15	Room PST		18.74	
05-11-15	Room Charge		185.00	
05-11-15	Room DMF		2.41	
05-11-15	Room GST		9.37	
05-11-15	Room PST		18.74	
05-12-15	Room Charge		185.00	
05-12-15	Room DMF		2.41	
05-12-15	Room GST		9.37	
05-12-15	Room PST		18.74	
05-13-15	Visa			646.56

GST Summary

Registration No: 896692290
 Room 28.11
 F&B 0.00
 Other 0.00
Total 28.11

PST Summary



Room 56.22
 F&B 0.00
 Other 0.00
Total 56.22

Total	646.56	646.56
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

LEVILLA RESTAURANT
1851 SIROCCO DR SW, UNIT
CALGARY AB

CARD 
CARD TYPE 
DATE 2015/06/25
TIME 5856 14:32:42
CLERK ID 54
RECEIPT NUMBER
C82040468-001-066-007-0

PURCHASE
TOTAL

\$28.29

VISA CREDIT
A0000000031010
910EA4A5F03BBFCB
0080008000-E800
C4F578AD18FC424D
0080008000-F800

APPROVED

AUTH# 063034 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#34 - 8

LeVilla restaurant
#404, 1851 Sirocco Drive SW
Calgary, AB T3H 4R5
Phone (403)217-9699

*** Reprint (1) ***

Date: Jun 25, 2015 Time: 02:26PM
Server: Allison
Bill: 0005 Table : 34

1 Pork Chop	23.00
Subtotal	23.00
5% GST	1.15
Total	24.15
S. Service Charge 18%	4.14
Total	28.29

Food 23.00

Print Time : Jun 25, 2015 01:08PM

Please pay your server !!!
Thank you & Come Again



Room Number :318
 Arrival :11-18-15
 Departure :11-19-15
 Confirmation :88776

Joe Loran
 [REDACTED]
 [REDACTED]
 Canada

User ID : CCROWCHILD

Date	Description	Charges	Credits
11-18-15	Room Charge	149.00	
11-18-15	Resort Fee	14.90	
11-18-15	GST Tax 5%	8.20	
11-18-15	Tourism Levy 4%	6.56	
11-19-15	[REDACTED] XXXXXXXXXXXXXX [REDACTED] XX/XX		178.66
		<u>\$178.66</u>	<u>\$178.66</u>
		Balance	\$0.00

GST Tax # 84283 6934 RT0001

GST Tax 5% Total: \$ 8.20

Thank you for choosing Grey Eagle Resort & Casino
 3779 Grey Eagle Drive SW Calgary AB T3E 3X8 – T: 403.385.3777 F: 403.719.2177

VINCI PARK SERVICES
724 6 AVE SW
CALGARY, AB

Term ID: 05045656

Purchase

XXXXXXXXXX

Entry Method: C

Total: \$ 25.00

2015/11/18 10:19:21

Seq #: 0010460620

Appr Code: 076762

Resp Code: 01/027

A00000000

A4 BD 32 E7 18 B2 B7 93

00 80 00 00 00 00

F8 00

7E F0 60 95 01 A6 4A 4E

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

VINCI PARK SERVICES
724 6 AVE SW
CALGARY, AB

Term ID: 05045656

Purchase

XXXXXXXXXX

Entry Method: C

Total: \$ 21.00

2015/11/19 08:14:14

Seq #: 0010470360

Appr Code: 024231

Resp Code: 01/027

A0000000031010

23 27 FE 1B 48 16 A8 C6

00 80 00 00 00 00

F8 00

D2 9B A6 E3 ED D0 4E 30

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
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East Side Mario's
2004 50 Avenue
Red Deer, AB, T4R 3A2
HST 802095604RT0001

2 AM Bar A

Tbl 67/1 Chk 2869 Gst 1

Nov19'15 01:14PM

*** Memo Check ***

Dining Room

Seat:1

1 L Budda Burger 13.99

w/sw pot fries

Subtotal 13.99

GST 0.70

Total Due 14.69

Rounded if Paying Cash \$14.70

How did we do?

Please give us your 30-Second
feedback right from your phone!

Just type

tellusnow.ca/148064
into your mobile browser

Thank you for your time.

East Side Mario's
2004 50 Avenue
Red Deer, AB, T4R 3A2

----- TRANSACTION RECORD -----

Trans# 2869

Card #:

Card Entry:CHIP

Trans:PURCHASE

Tip:\$2.64

Auth #:088782

Term ID:

Server:AM Bar

Date:15/11/19

Account:XXXXXXXXXX

Amount:\$14.69

Total:\$17.33

Sequence #:000007

101

Table:67

Time:13:46:19

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT

TVR: 008000000

AIU: A0000000031010

IC: 015E7CSF41A53CF3

TSI: F800

*** CUSTOMER COPY ***