

**Alberta Ombudsman**  
**Travel and Hosting Expenses Disclosure**

**Joe Loran, Deputy Ombudsman**  
**Expenses processed April 1 - July 31, 2016**

**Travel**

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
31-May-2016	Calgary, AB	Calgary office visit	\$ -	\$ -	\$ 11.60	\$ -	11.60
			\$ -	\$ -	\$ 11.60	\$ -	11.60

\* 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 to July 31, 2016**

**\$ 11.60**

**Notes:**

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