

Alberta Ombudsman
Travel and Hosting Expenses Disclosure

Joe Loran, Acting Alberta Ombudsman
Expenses processed April 17 - June 30, 2017

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Apr 30 - May 1, 2017	Calgary, AB	Calgary office visit	\$ 340.88	\$ 163.92	\$ 48.01	\$ 22.35	\$ 575.16
			\$ 340.88	\$ 163.92	\$ 48.01	\$ 22.35	\$ 575.16

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

Hosting

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

Cumulative total for reported expenses from April 17 to June 30, 2017

\$ 575.16

Notes:

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

INDIGO PARK CANADA
724 6 AVE SW
CALGARY, AB

Term ID: 05617552

Purchase

XXXXXXXXXXXX4648

VISA

Entry Method: C

Total: \$ 15.00

2017/05/01 07:32:24

Seq #: 0010120310

Appr Code: 06771I

Resp Code: 01/027

VISA CREDIT
A0000000031010
7F 3E E7 C8 6B 5F 47 2F
80 80 00 80 00
78 00
C9 3D CE 06 34 79 AB DD

APPROVED

Thank You

Verified By Pin

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GREEN BEAN
#102 550-6AVE.S.W.

CALGARY ALBERTA

Table #8-4

ans #: 45719 Serv: CHRISTINE
1/2017 12:39 PM # Cust:1

Quan	Descript	Cost
1	HALIBUT FISH AND CHIPS	\$22.00

Net Total: \$22.00
GST \$1.10

TOTAL: \$23.10
Amount Due: \$23.10

od: \$22.00
ST#106209471RT0001
@GreenBean550

GREEN BEAN RESTAURANT
550 - 6TH AVE SW SUITE
10
CALGARY AB

CARD *****4648
CARD TYPE VISA
DATE 2017/05/01
TIME 8463 12:43:20
RECEIPT NUMBER
C82025400-001-619-010-0

PURCHASE
AMOUNT \$23.10
TIP \$4.16
TOTAL

\$27.26

VISA CREDIT
A0000000031010
A95678B134D74162
8080008000-6800
F528B8F0A36A792D
8080008000-7800

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AUTH# 096531 01-027
THANK YOU

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Fairfield Inn & Suites®
Calgary Downtown

239 12 Ave Sw
Calgary Ab T2r 1h7
403.351.6500

J. Loran

Room: 830
Room Type: KING
Number of Guests: 1
Rate: \$146.00

Clerk:

Arrive: 30Apr17 Time: 07:15PM Depart: 01May17 Time: Folio Number: 88719

Date	Description	Charges	Credits
30Apr17	Room Charge	146.00	
30Apr17	GST-Goods and Services Tax	7.52	
30Apr17	Convention and Tourism Tax	4.38	
30Apr17	Occupancy Sales Tax	6.02	
01May17	Visa		163.92
	Card #: VXXXXXXXXXXXXXXXXX4055/XXXX		
	Amount: 163.92 Auth: 051806 Signature on File		
	This card was electronically swiped on 30Apr17		
	Balance:	0.00	

Rewards Account # XXXXX0983. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Do you have valet?

As requested, a final copy of your bill will be emailed to you at: HXXXXXX@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.