# Alberta Ombudsman / Public Interest Commissioner (PIC) Travel and Hosting Expenses Disclosure

## Peter Hourihan, Alberta Ombudsman / Public Interest Commissioner Expenses processed April 1 - 16, 2017

### Travel

Date(s)	Destination	Description	Transpo	rtation*	Accon	nmodation	Meals	Other**	Total
4-5-Apr-2017	Calgary, AB	Calgary office visit	\$	-	\$	20.15	\$ 53.15	\$ 53.35	\$ 126.65
			\$	+:	\$	20.15	\$ 53.15	\$ 53.35	\$ 126.65

<sup>\*</sup> The Ombudsman / Commissioner is provided with a vehicle (related costs are not included).

### Hosting

Date(s) De	scription		Amount
		\$	-
		\$	*
umulative total for reported expenses from Apr	114 45 2047	,	126.65

#### ...

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

<sup>\*\*</sup> The "Other" category includes daily incidental per diem allowance and parking expenses.

INDIGO PARK CANADA 724 6 AVE SW CALGARY, AB

Term ID: 05519575

### Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$

21.00

2017/04/05

07:33:01

Seq #:

0010160330

Appr Code:

093302

Resp Code: 01/027

MasterCard A00000000041010 EE 75 3B 82 08 60 3D 8A 00 00 00 80 00 E8 00 33 F2 72 57 82 64 86 70

APPROVED Thank You

Verified By Pin

Merchant Copy

TMDNDTANT ,-

\$31.00 \$0.00 \$1.00 GST

DERIFIED CORLECT AND AUGHORIOSE

PACIFIC PARKADE LOT # 226 DAILY PARKING

T #120996095RT0004

leter: 03001257-5902 rans: 014595 Time: 10:58AM

Date: APR 04 17

rice: \$25.00 Card: \*\*\*\*\*\*\*\* Auth: 125942

Permit Expires:

7:00PM 2017 APR 04

> THANK YOU WESTPARK

THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

\$25.00 23.81 \$1.19 GST

VERIFIED COLLECT & AUTHORISED

THIS SIDE UP - ON DASH

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