

**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	Transportation*	Accommodation	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

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

** 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 - 16, 2017

\$ 126.65

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: 05519575

Purchase

XXXXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 21.00

2017/04/05

07:33:01

Seq #: 0010160330

Appr Code: 093302

Resp Code: 01/027

MasterCard
A0000000041010
EE 75 3B 82 08 60 3D 8A
00 00 00 00 00
E8 00
33 F2 72 57 82 64 86 70

APPROVED

Thank You

Verified By Pin

Merchant Copy

TMONTANT

\$21.00
20.00
\$1.00 GST

*VERIFIED COLLECT AND
AUTHORIZED*

