

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

Peter Hourihan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed April 1, 2014 – August 31, 2014

Travel

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
1-Apr-2014	Calgary, AB	Presentation to Canadian Mental Health Association / Calgary office visit	\$ -	\$ -	\$ 32.35	\$ -	\$ 32.35
11-May-2014	Toronto, ON	Canadian Council of Parliamentary Ombudsman meeting *trip cancelled*	-	-	-	27.00	27.00
23-May-2014	Airdrie, AB	PIC School Trustee Presentation	-	-	11.60	-	11.60
4-Jun-2014	Red Deer & Calgary, AB	Presentation at Employment Standards Annual General Meeting / Presentation to Constituency Assistants	-	-	11.60	-	11.60
24-Jul-2014	Calgary, AB	PIC Meeting in Calgary office	76.10	-	-	-	76.10
14-Aug-2014	Calgary, AB	Calgary office visit and MLA meeting	63.60	-	11.60	-	75.20
27 to 28-Aug-2014	Calgary, AB	Calgary office visit	-	20.15	53.15	35.35	108.65
			\$ 139.70	\$ 20.15	\$ 120.30	\$ 62.35	\$ 342.50

* 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
10-Apr-2014	Lunch - To discuss the PIC presentation parameters for the Edmonton Access and Privacy Conference (2 staff, 1 guest)	\$ 65.67
8-May-2014	Lunch - To discuss implementation of the offices' records management system (4 staff, 1 guest)	118.34
		\$ 184.01

Cumulative total for reported expenses from April 1, 2014 to August 31, 2014

\$ 526.51

Notes:

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



Peter Hourihan <

Confirmation of your JetSet Parking reservation

1 message

Airport Parking <airportparking@flyeia.com>

Sun, May 11, 2014 at 7:37 AM

To: MR HOURIHAN <

Thank you for booking one of JetSet's parking products. This confirmation contains further details of your booking and additional practical information.

MR PETER HOURIHAN

EDMONTON

CANADA

Your order reference is	N9624.
Parking Product	Jetset Wepark
Start date	Sun, 11 May 2014 - 11:00
End date	Tue, 13 May 2014 - 08:30

Entrance identification of parking location
(Last 4 digits of credit card)

Payment identification
(Last 4 digits of credit card)

Quantity is 1

Price for the item(s) \$ 27.00 CAD (incl. \$ 1.29 CAD GST)

GST Number: R128599776
-1.29
\$25.71

Important product information
PLEASE ENSURE YOU INSERT THE CREDIT CARD YOU USED FOR YOUR RESERVATION PLEASE
DO NOT PUSH THE BUTTON FOR A TICKET

How do I use my JetSet Parking Reservation?
1. On Arrival - YOU MUST insert the same credit card used for this reservation into the entrance machine of the Wepark lane. DO NOT push button for ticket 2. Proceed to Jetset building where you will be greeted by our host. After checking in the shuttle will transfer you to the Terminal building. 3. ON RETURN - After collecting luggage, a shuttle can be located on the Arrivals (middle) curb at doors 3 & 9 Shuttles operate 24/7 and can be contacted by phone at 780-890-8625

Directions
From HWY 2, exit and proceed towards Edmonton International Airport. ~~~~ Turn left before 7-11, continue south thru intersection. ~~~~ Turn left into first Jetset entrance, use lefthand "Wepark" lane.

Jolene Morin

From: Peter Hourihan
Sent: April-10-14 2:31 PM
To: Jolene Morin
Subject: working luncheon - Lazia's - Aopril 9, 2014

I am sending a receipt for lunch yesterday. The details are:

Attending – Peter Hourihan, PIC, Ted Miles, Director PIC and Lana Vandenburghe

Location: Lazia's

Purpose: To discuss the parameters and outline an upcoming presentation to the annual Privacy Commissioner conference in Edmonton. The presentation will involve the three participants. Lana Vandenburghe is a whistleblower who exposed a matter in London, England in 2005 involving the London police and a terrorist attack.

Peter Hourihan

Alberta Ombudsman / Public Interest Commissioner
10303 Jasper Avenue
Edmonton, AB T5J 5C3
www.ombudsman.ab.ca www.pic.alberta.ca
780-427-2756 780-641-8659

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(780) 990-0188
 Edmonton City Centre West
 Suite a 113 10200-102 Ave

127 CHRIS

Tbl 23/1 Chk 4075 Gst 3
 Apr09'14 11:49AM

1 Beef Bowl	16.95
1 Caesar Salad	11.95
Add Salmon	6.25
DRESS ON SIDE	
1 LettuceWrap	11.95
2 Pop @ 2.95	5.90
Subtotal	53.00
GST 5%	2.65
Amount Due	55.65

EAST
 RESTAURANT
 MALAYSIAN
 MODERN CHINESE
 16049-97 ST.
 EDMONTON, AB T5J 4B7
 (780) 990-0188

LAZIA RESTAURANT
 A113-10200 102 Avenue
 Edmonton, AB
 T5J 4B7
 780-990-0188

TRANSACTION RECORD

Trans. #: 6E93

RUC: RESTAURANT

Table #: 23

Check #: 4075

Group #: 1

Employee #: 127

Employee Name: CHRIS

MasterCard

Pre-Auth Purchase

XXXXXXXXXXXXXXXX5461 C

HID: A00000000041010

Amount \$55.65

TIP \$10.02

=====

TOTAL CAD\$65.67

APPROVED 143912

00-001 143912

LAZRTMS2/LAZRTUC2

158001001002

2014/04/09 12:39:12

TUR: 0000008000

TSI: E800

No signature required

Merchant Copy

THANK YOU
 Come Again

61

The Burg
10190-104 Street
Edmonton, AB
T5J 1A7
Ph 780-760-1780

www.theburg4st.ca
info@theburg4st.ca

Server: Jade A
Printed By: Jade A
ID: 147253 #1
S1-5
May 03 14 12:04 PM

1	Fountain Pop	\$2.75
1	Tomato Juice	\$3.75
2	Fountain Pop	\$5.50
1	House Salad	\$9.00
	Chicken Breast	\$4.25
1	Build Your Own Burger	\$10.00
	Beef 6oz	-\$1.00
	Caramelized Onion	\$1.50
	Side House Salad	\$5.75
1	Halibut Burger	\$15.00
	Side House Salad	\$5.75
1	Build Your Own Burger	\$10.00
	Aged Cheddar	\$1.50
	Onion Rings (2)	\$1.50
	Fries	\$4.00
1	Build Your Own Burger	\$10.00
	Caramelized Onion	\$1.50
	Swiss	\$1.50
	Yam Fries	\$5.75

Subtotal \$98.00
GST \$4.90

Total \$102.90

Find out last week's mystery beer
@theburg4st
facebook.com/theburg4st
theburg4st.ca

EDMONTON

CARD *****5461
CARD TYPE MASTERCARD
DATE 2014/05/08
TIME 5082 13:09:43
CLERK ID 10
RECEIPT NUMBER
CB5005130-001-051-010-0

PURCHASE
AMOUNT \$102.90
TIP \$15.44
TOTAL

\$118.34

MasterCard
A0000000041010
DA0F00F926257885
0000008000-E800
89BF3F864AD0778B

APPROVED

AUTH# 150943 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$118.34
- 4.90 GST
113.44

Working Session:
P. Hourihan
J. Loran
B. Ward
S. Richford
Guy Warwick -
Customer Expressions
To discuss status of
i-Sight implementation
and next steps.

ASSOCIATED CAB ALIA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/07/24
PICK-UP TIME: 15:33
DROP-OFF TIME: 16:00
TRIP ID: 178483
LOCATION: 073000 45024103707
CAR NUMBER: 0322
DRIVER: 564818
CARD TYPE: VISA
CARD: *****1500
EXPIRY: **/**
AUTH: 002926

FARE (\$): 37.90
EXTRA (\$): 0.00
SUBTTL (\$): 37.90

TIP (\$): 7.50

TOTAL (\$): 45.40

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

- from Calgary office to Avitat
for return to Edmonton.

merchant copy

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: Visa
CARD: *****1508
EXP : xx/xx
DATA: SWIPED
TerminalID: 000014720472
DATE: 2014/07/24 09:27:01
AUTH: 086258
IFID: 11450912
DRV : 5104
VEH : 1408
GST : 863897823
Meter Start Time:
09:10:24
Meter Stop Time:
09:26:08
Distance: 14.1 Km

FARE 1:	\$ 24.48
FLAT :	\$ 0.00
TAX :	\$ 1.22
TOTAL FARE:	\$ 25.70
PAYMENT AMOUNT:	\$ 25.70
TIP:	\$ 5.00

TOTAL PAYMENT: \$ 30.70
Purchase Auth Complete
Cardholder Name:

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/08/14
PICK-UP TIME: 15:11
DROP-OFF TIME: 15:31
TRIP ID: 269603
LOCATION: 073000-45024103707
CAR NUMBER: 0368
DRIVER: 75000
CARD TYPE:
CARD: *****8570
EXPIRY: **/**
AUTH: 173226

FARE (\$) : 27.70
EXTRA (\$) : 0.00
SUBTTL (\$) : 27.70

TIP (\$) : \$5.00

TOTAL (\$) : \$32.70

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

\$ 27.70
- 26.38
1.32 GST

\$ 32.70
- 1.32
31.38

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service
TYPE:MasterCard
CARD:*****8570
EXP :xx/xx
DATA:SWIPED
TerminalID: 0000147241BB
Transaction Reference
Number : MCFEJBBYR0814
DATE:2014/08/14 09:34:10
AUTH: 113328
IFID: 11585927
DRV : 4785
VEH : 759
GST : 862969086
Meter Start Time:
09:17:55
Meter Stop Time:
09:33:15
Distance: 14.0 Km

FARE 1:	\$ 25.90
FLAT :	\$ 0.00
TAX :	\$ 0.00
TOTAL FARE:	\$ 25.90
PAYMENT AMOUNT:	\$ 25.90
TIP:	\$ 5.00

TOTAL PAYMENT: \$ 30.90
Purchase Auth Complete

\$ 25.90
- 24.67

\$ 1.23 GST

\$ 30.90
- 1.23

\$ 29.67

WESTPARK PARKING SERVICES INC.
724 6 AVE SW
CALGARY, AB

Term ID: 05274994

Purchase

xxxxxxxxxx5461

MASTERCARD

Entry Method: C

Total: \$ 28.00

2014/08/27

09:29:21

Seq #: 0013930440

Appr Code: 112922

Resp Code: 01/027

MasterCard
A0000000041010
E8 3B C6 86 2E 3C E0 7A
00 00 00 80 00
E8 00
8D 25 BD EA CE 3C 2C 19

\$ 28.00
26.67

\$ 1.33 GST

APPROVED
Thank You
Verified By Pin

Merchant Copy