

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

**Peter Hourihan, Alberta Ombudsman / Public Interest Commissioner**  
Expenses processed April 1, 2014 – December 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             |
| 03 to 04-Sep-2014 | Calgary, AB                    | Calgary office meetings   | -                  | 20.15              | 53.15            | 61.35            | 134.65             |
| 11-Sep-2014       | Calgary, AB                    | Canadian Bar Association presentation   | 65.60              | -                  | -                | -                | 65.60              |
| 14 to 16-Sep-2014 | Calgary, AB                    | Public Interest Disclosure National Conference  | -                  | 484.34             | 62.25            | 14.70            | 561.29             |
| 17 to 18-Sep-2014 | Lethbridge & Pincher Creek, AB | Ombudsman Outreach Tour   | -                  | 281.22             | 53.10            | 14.70            | 349.02             |
| 26 to 30-Oct-2014 | Vienna, Austria                | International Ombudsman Institute Board Meeting   | 2,484.80           | 697.22             | 147.70           | 102.55           | 3,432.27           |
| 12 to 13-Nov-2014 | Calgary, AB                    | Calgary office visit and MLA meeting  | -                  | 20.15              | 53.15            | 21.35            | 94.65              |
| 18 to 19-Nov-2014 | St. Paul & Bonnyville, AB      | Ombudsman Outreach Tour   | -                  | 147.15             | 43.95            | 7.35             | 198.45             |
| 15-Dec-2014       | Calgary, AB                    | Calgary office visit  | -                  | -                  | 11.60            | 18.00            | 29.60              |
|                   |                                |   | <b>\$ 2,690.10</b> | <b>\$ 1,670.38</b> | <b>\$ 545.20</b> | <b>\$ 302.35</b> | <b>\$ 5,208.03</b> |

\* 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             |
| 15 to 16-Sept-2014 | Catering cost of lunch, snacks, and refreshments for 23 attendees of the Public Interest Disclosure National Conference | 3,228.13           |
|                    |   | <b>\$ 3,412.14</b> |

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

**\$ 8,620.17**

**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.

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

DATE: 2014/07/24  
PICK-UP TIME: 15:33  
DROP-OFF TIME: 16:09  
TRIP ID: 178488  
LOCATION: 073000 45024103707  
CAR NUMBER: 0322  
DRIVER: 564818  
CARD TYPE: VISA  
CARD: \*\*\*\*\*1508  
EXPIRY: \*\*/\*\*  
AUTH: 002925

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 Copy

ASSOCIATED CAB ALTA LTD  
307 - 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: 75068  
CARD TYPE: IN  
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

xxxxxxxxxxxx5461

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 06 2E 3C E0 7A  
00 00 00 00 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

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

Term ID: 05274994

### Purchase

xxxxxxxxxxxx5461

MASTERCARD

Entry Method: C

Total: \$ 28.00

2014/09/03

10:19:57

Seq #: 0013970920

Appr Code: 121958

Resp Code: 01/027

MasterCard  
A0000000041010  
0B E4 AC 19 B9 02 C6 BD  
00 00 00 00 00  
E8 00  
B8 D5 88 47 F4 DB F1 D7

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -  
retain this copy for your records

\$ 28.00  
26.67  

---

\$ 1.33 GST



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

Term ID: 05274994

### Purchase

xxxxxxxxxxxx5461

MASTERCARD

Entry Method: C

Total: \$ 26.00

2014/09/04 08:19:26

Seq #: 0013980310

Appr Code: 101927

Resp Code: 01/027

MasterCard  
A000000041010  
22 08 50 85 73 01 55 AA  
00 00 00 00 00  
E8 00  
60 BF 03 63 22 15 08 98

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -  
retain this copy for your records

26.00  
24.76  

---

1.24 GST

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

Taxi Service  
TYPE: MasterCard  
CARD: \*\*\*\*\*  
EXP : xx/xx  
DATA: SWIPED  
TerminalID: 000015570B15  
Transaction Reference  
Number : MCFEP7GYS0911  
DATE: 2014/09/11 09:27:31  
AUTH: 112640  
IFID: 11766209  
DRV : 7657  
VEH : 452  
GST : 834198491  
Meter Start Time:  
09:02:29  
Meter Stop Time:  
09:26:28  
Distance: 13.9 Km

FARE 1 : \$ 26.38  
FLAT : \$ 0.00  
TAX : \$ 1.32  
TOTAL FARE: \$ 27.70  
PAYMENT AMOUNT: \$ 27.70  
TIP: \$ 5.00  
TOTAL PAYMENT: \$ 32.70  
Purchase Auth Complete  
Cardholder Copy

\$ 26.38  
+ 5.00 TIP  

---

\$ 31.38

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

DATE: 2014/09/11  
PICK-UP TIME: 15:24  
DROP-OFF TIME: 15:46  
TRIP ID: 455402  
LOCATION: 873888-45024183787  
CAR NUMBER: 8551  
DRIVER: 345533  
CARD TYPE: MC  
CARD: \*\*\*\*\*  
EXPIRY: \*\*/\*\*  
AUTH: 174738

FARE (\$): 27.90  
EXTRA (\$): 0.00  
SUBTTL (\$): 27.90

TIP (\$): 5.00

TOTAL (\$): 32.90

SIGNATURE: \_\_\_\_\_

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

CUSTOMER'S COPY

\$ 27.90  
26.57  
1.33 GST

\$ 26.57  
5.00 Tip  
\$ 31.57



**INTERNATIONAL HOTEL**  
CALGARY

220 4th Avenue S.W., Calgary, Alberta T2P 0H5 Canada  
Telephone No. (403) 265-9600  
Fax No. (403) 290-7879  
GST R121402523RT0001

Reservation Number 484709

**Send to** Peter Hourihan

**Phone**

**Guest Name** Mr Peter Hourihan **Arrival Date** 9/14/2014 **Departure Date** 9/16/2014  
**Company** Alberta Ombudsman

**Group** Public Interst Disclosure Confe **Room Information** 2405 - International Suite King

**Bill To** Hourihan, Peter

**Phone**

Folio Number 631576

| Trans Date            | Description                                   | Voucher                              | Amount         |
|-----------------------|---|--------------------------------------|----------------|
| <b>Charges</b>        |   |                                      |                |
| 9/14/2014             | Room Charge Public Interst Disclosure Conf    | mbl-2405                             | 199.00         |
| 9/14/2014             | Tourism Levy                                  | mbl-2405                             | 8.20           |
| 9/14/2014             | Destination Marketing Fee                     | mbl-2405                             | 5.97           |
| 9/14/2014             | Parking - Week Days Parking Attached Lot \$29 | -                                    | 29.00          |
| 9/15/2014             | Room Charge Public Interst Disclosure Conf    | mbl-2405                             | 199.00         |
| 9/15/2014             | Tourism Levy                                  | mbl-2405                             | 8.20           |
| 9/15/2014             | Destination Marketing Fee                     | mbl-2405                             | 5.97           |
| 9/15/2014             | Parking - Week Days Parking Attached Lot \$29 | -                                    | 29.00          |
| <b>Total Charges</b>  |   |                                      | <b>484.34</b>  |
| <b>Payments</b>       |   |                                      |                |
| 9/16/2014             | Payment - Master Card                         | <del>2405</del> <del>000001702</del> | -484.34        |
| <b>Total Payments</b> |   |                                      | <b>-484.34</b> |
| <b>Balance Due:</b>   |   |                                      | <b>0.00</b>    |

GST Summary

Registration No. : GST R121402523RT0001

Total GST **0.00**

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: \_\_\_\_\_



HAMPTON INN AND SUITES LETHBRIDGE  
 4073 SECOND AVE. SOUTH  
 LETHBRIDGE, AB T1J 1Z2  
 Canada  
 TELEPHONE 403-942-2142 • FAX 403-942-2707  
 Reservations  
 www.hilton.com or 1 800 HILTONS

HOURIHAN, PETER

[REDACTED]

EDMONTON AB [REDACTED]  
 CANADA

Room No: 306/KXTD  
 Arrival Date: 9/16/2014 4:44:00 PM  
 Departure Date: 9/18/2014 1:43:00 PM  
 Adult/Child: 1/0  
 Cashier ID: CU1/CRAIG  
 Room Rate: 129.00  
 AL: AC 359271962  
 HH #: 752125218 BLUE  
 VAT #  
 Folio No/Che: 94463 B

Confirmation Number: 83397988

HAMPTON INN AND SUITES LETHBRIDGE 11/27/2014 4:18:00 PM

| DATE        | DESCRIPTION               | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT     | BALANCE |
|-------------|---------------------------|------------|----------------|---------------|------------|---------|
| 9/16/2014   | GUEST ROOM                | SM1        | 254208         | \$129.00      |            |         |
| 9/16/2014   | RM - GST                  | SM1        | 254208         | \$6.45        |            |         |
| 9/16/2014   | RM - ALBERTA TOURISM LEVY | SM1        | 254208         | \$5.16        |            |         |
| 9/17/2014   | GUEST ROOM                | SM1        | 254377         | \$129.00      |            |         |
| 9/17/2014   | RM - GST                  | SM1        | 254377         | \$6.45        |            |         |
| 9/17/2014   | RM - ALBERTA TOURISM LEVY | SM1        | 254377         | \$5.16        |            |         |
| 9/18/2014   | MC *3138                  | PW1        | 254484         |               | (\$281.22) |         |
| **BALANCE** |                           |            |                |               |            | \$0.00  |

CREDIT CARD DETAIL

|                |            |             |               |
|----------------|------------|-------------|---------------|
| APPR CODE      | 191411     | MERCHANT ID | 0030404774212 |
| CARD NUMBER    | [REDACTED] | EXP DATE    | [REDACTED]    |
| TRANSACTION ID | 254484     | TRANS TYPE  | Sale          |

# KREMSLEHNER HOTELS WIEN

Mr  
Peter Hourihan  
~~219-146-5~~  
~~SPAWA~~ Edmonton  
Kanada

*Note: Peter is claiming 120€ /night  
as that's the cost of a single room.  
Peter's room was a double room  
€ 130€ /night. Four nights only as  
one was a personal day.  
See attached for exchange rate.*

Hotel Royal, Wien, 31.10.14  
Seite 1

## Rechnung Nr. 137628

Gast: Mr Peter Hourihan  
Zimmer: 119                      Anreise: 26.10.14                      Abreise: 31.10.14  
  
Kassier: Desiree Schnalke

| Leistung                                  | Einzelpreis       | Summe             |
|---|-------------------|-------------------|
| 1 -Room 26.10.14/Zi. 119                  | 130,00            | 130,00            |
| 1 -Room 27.10.14/Zi. 119                  | 130,00            | 130,00            |
| 1 -Room 28.10.14/Zi. 119                  | 130,00            | 130,00            |
| 1 -Room 29.10.14/Zi. 119                  | 130,00            | 130,00            |
| 1 Room 30.10.14/Zi. 119 <i>(personal)</i> | <del>130,00</del> | <del>130,00</del> |
| 1 Visa                                    | -650,00           | 0,00              |
| <b>Total:</b>                             |                   | <b>650,00</b>     |
| <b>Zahlung:</b>                           |                   | <b>-650,00</b>    |
| <b>Offener Betrag:</b>                    |                   | <b>0,00</b>       |

### Enthaltene Mehrwertsteuer:

| MwSt-Satz                 | Nettobetrag EUR | Mehrwertsteuer EUR | Bruttobetrag EUR |
|---------------------------|-----------------|--------------------|------------------|
| 20,00 %                   | 0,00            | 0,00               | 0,00             |
| 10,00 %                   | 579,23          | 57,92              | 637,15           |
| 0,00 %                    | 0,00            | 0,00               | 0,00             |
| Enthaltene Ortstaxe (0%): | 12,85           |                    |                  |

**Book your next stay through our homepage and get 5% off with the promocode  
WELCOMEBACK**

Wir danken für Ihren Besuch

\*\*\*\*  
**HOTEL REGINA**  
A-1090 Wien, Rooseveltplatz 15  
Telefon (43-1) 404 46-0\*  
Telefax (43-1) 408 83 92  
Internet: www.kremslehnerhotels.at  
E-Mail: regina@kremslehnerhotels.at

\*\*\*\*  
**GRABEN HOTEL**  
A-1010 Wien, Dorotheergasse 3  
Telefon (43-1) 512 15 31-0\*  
Telefax (43-1) 512 15 31-20  
Internet: www.kremslehnerhotels.at  
E-Mail: graben@kremslehnerhotels.at

\*\*\*\*  
**HOTEL ROYAL**  
A-1010 Wien, Singerstraße 3  
Telefon (43-1) 515 68-0\*  
Telefax (43-1) 513 96 98  
Internet: www.kremslehnerhotels.at  
E-Mail: royal@kremslehnerhotels.at





TD Canada Trust  
EasyWeb

# Account Activity

[Help](#) | [Print](#)

Account: TD FIRST CLASS TRAVEL VISA INFINITE CARD - [REDACTED] ▾

View: Since Last Statement ▾

Current Balance      Credit Limit      Current Available Credit\*  
\$ [REDACTED]      \$ [REDACTED]      \$ [REDACTED]

Balance Date: Nov 05, 2014

Account Type: OWNER

Make a payment:

**Save on interest with a special 2.90% rate!**  
**Transfer your balances to your TD Canada Trust Credit Card today.**

| Posted Date ↑ | Transaction Description ↕ | Debits ↕   | Credits ↕  | Balance    |
|---------------|---------------------------|------------|------------|------------|
| [REDACTED]    | [REDACTED]                |            | [REDACTED] | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| Nov 03, 2014  | HOTEL ROYAL WIEN          | 944.15     |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |
| [REDACTED]    | [REDACTED]                | [REDACTED] |            | [REDACTED] |



650 E = \$ 944.15 CAD

1 E = 1.45254 (exchange rate)

\$ 480 E @ 1.45254

= \$ 697.22 CAD

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

DATE: 2014/10/31  
PICK-UP TIME: 19:45  
DROP-OFF TIME: 20:00  
TRIP ID: 8  
LOCATION: 073000-45024103707  
CAR NUMBER: 0177  
DRIVER: 84481  
CARD TYPE: VISA  
CARD: \*\*\*\*\*1508  
EXPIRY: \*\*/\*\*  
AUTH: 090294

FARE (\$): 35.30  
EXTRA (\$): 0.00  
SUBTTL (\$): 35.30

TIP (\$): 5.00

TOTAL (\$): 40.30

SIGNATURE: \_\_\_\_\_

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

CUSTOMER'S COPY



Travel from Edmonton to Vienna, Austria

October 2014

Reimbursement of travel costs:

|  |           |
|--|-----------|
| Air Travel from Edmonton to Rome/Vienna to Edmonton:<br>(this was less than the lowest cost roundtrip from Edmonton<br>To Vienna, per documentation)   | \$2306.52 |
| Seat selection cost – required to do this prior to trip to<br>ensure aisle seat on right side of plane to accommodate<br>recent (June 17, 2014) left knee replacement, for mobility<br>purposes. | \$ 138.30 |
| Total:   | \$2444.50 |

Note: Attached Visa statement shows cost of flight  
For \$2306.52 has been billed and paid by claimant.



Peter Hourihan

**Jolene Morin**

**From:** Peter Hourihan [redacted]  
**Sent:** June-09-14 9:26 AM  
**To:** Jolene Morin  
**Subject:** Fwd: Expedia For TD travel confirmation - 10 Oct - (Itin# 177142842282)

----- Forwarded message -----

**From:** Expedia For TD <TDBank@expediamail.com>  
**Date:** Fri, Jun 6, 2014 at 5:47 PM  
**Subject:** Expedia For TD travel confirmation - 10 Oct - (Itin# 177142842282)  
**To:** [redacted]



**Thank you for booking with Expedia For TD! Your booking is confirmed.**  
You can manage your reservation or review your itinerary online for the most up-to-date information.

**Rome**  
10 Oct 2014 - 31 Oct 2014 | Itinerary # 177142842282

**Important Information**

- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).

**Calgary (YYC) → Rome (FCO)** CONFIRMED  
10 Oct 2014 - 31 Oct 2014 . 2 tickets British Airways 7JUNZF

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

**Price Summary**

**Traveller Information**

**Peter Walter Hourihan** No frequent flyer details provided Ticket # 1255249824333  
**[redacted]** No frequent flyer details provided Ticket # 1255249824335

**Traveller 1: Adult \$2,306.52**  
Flight \$1,635.00  
Taxes & Fees C\$671.52  
**Traveller 2: Adult \$2,306.52**  
Flight \$1,635.00  
Taxes & Fees C\$671.52

**Total: \$4,613.04**

*1 PERSON FARE.*

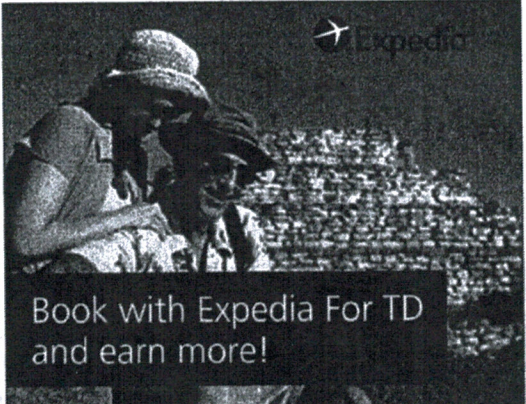
*NOT CLAIMED*



# FIRST CLASS TRAVEL

**MR PETER HOURIHAN** [REDACTED]  
 STATEMENT DATE: June 11, 2014 3 OF 5  
 PREVIOUS STATEMENT: May 12, 2014

| TRANSACTION DATE                      | POSTING DATE | ACTIVITY DESCRIPTION           | AMOUNT(S)  |
|---------------------------------------|--------------|--------------------------------|------------|
| MAY 27                                | MAY 28       | [REDACTED]                     | [REDACTED] |
| MAY 28                                | MAY 29       | [REDACTED]                     | [REDACTED] |
| MAY 29                                | JUN 2        | [REDACTED]                     | [REDACTED] |
| MAY 31                                | JUN 2        | [REDACTED]                     | [REDACTED] |
| JUN 1                                 | JUN 3        | [REDACTED]                     | [REDACTED] |
| JUN 5                                 | JUN 6        | [REDACTED]                     | [REDACTED] |
| MAY 30                                | JUN 9        | [REDACTED]                     | [REDACTED] |
| JUN 7                                 | JUN 9        | [REDACTED]                     | [REDACTED] |
| JUN 7                                 | JUN 9        | [REDACTED]                     | [REDACTED] |
| JUN 6                                 | JUN 10       | BRITISH A 1255249824333 QUEBEC | \$2,306.52 |
| JUN 6                                 | JUN 10       | [REDACTED]                     | [REDACTED] |
| JUN 9                                 | JUN 10       | [REDACTED]                     | [REDACTED] |
| <b>NET AMOUNT OF MONTHLY ACTIVITY</b> |              |                                | [REDACTED] |
| [REDACTED]                            |              |                                |            |
| MAY 16                                | MAY 20       | [REDACTED]                     | [REDACTED] |
| MAY 17                                | MAY 20       | [REDACTED]                     | [REDACTED] |
| MAY 18                                | MAY 20       | [REDACTED]                     | [REDACTED] |
| MAY 18                                | MAY 20       | [REDACTED]                     | [REDACTED] |
| MAY 22                                | MAY 23       | [REDACTED]                     | [REDACTED] |
| MAY 24                                | MAY 27       | [REDACTED]                     | [REDACTED] |
| MAY 28                                | MAY 29       | [REDACTED]                     | [REDACTED] |
| MAY 29                                | JUN 2        | [REDACTED]                     | [REDACTED] |
| MAY 29                                | JUN 2        | [REDACTED]                     | [REDACTED] |
| MAY 30                                | JUN 2        | [REDACTED]                     | [REDACTED] |
| MAY 30                                | JUN 2        | [REDACTED]                     | [REDACTED] |
| MAY 30                                | JUN 2        | [REDACTED]                     | [REDACTED] |
| MAY 31                                | JUN 2        | [REDACTED]                     | [REDACTED] |



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- 9 TD Points for every \$1 spent – that's triple the TD Points!
  - 1,000 Bonus TD Points for every online travel purchase.<sup>2</sup>
  - Access to all the Expedia Canada flights, hotels, packages, cruises and other travel deals through a site exclusively for TD Travel Credit Cardholders.
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Continued



DE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH TH

PACIFIC PARKADE  
LOT # 26  
HOURLY PARKING

Meter: 03001257-5902  
Trans: 025925  
Time: 8:26AM  
Date: NOV 13 14  
Price: \$14.00  
Card: \*\*\*\*\*5461  
Auth: 102717

Permit Expires:

11:26AM THU  
NOV 13 2014

THANK YOU  
WESTPARK

DE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH TH

\$ 14.00  
13.33  

---

\$ 0.67 GST



**Peter Hourihan**  
**Canada**

A/R Number  
 Group Code  
 Folio/Invoice No. 195681  
 Reference #

Room No. **112**  
 Arrival 11-18-14  
 Departure 11-19-14

Page No. 1 of 1  
 Cashier No. 20  
 User ID BWHEELER

| Date           | Description    | Charges       | Credits       |
|----------------|----------------|---------------|---------------|
| 11-18-14       | *Accommodation | 135.00        |               |
| 11-18-14       | GST #802121400 | 6.75          |               |
| 11-18-14       | Tourism Levy   | 5.40          |               |
| 11-19-14       | MasterCard     |               | 147.15        |
| <b>Total</b>   |                | <b>147.15</b> | <b>147.15</b> |
| <b>Balance</b> |                | <b>0.00</b>   |               |

|              |              |      |      |      |      |      |      |      |      |
|--------------|--------------|------|------|------|------|------|------|------|------|
| GST #8021214 | Tourism Levy |      |      |      |      |      |      |      |      |
| 6.75         | 5.40         | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites  
 4404 52 Ave  
 Bonnyville, AB T9N 2J4  
 Telephone: (780) 687-8888 Fax: (780) 687-8889  
 GST#802121400RT0001

YOU WESTPARK - THANK YOU WESTPARK - THANK YOU WESTPARK

PACIFIC PARKADE  
LOT # 26  
HOURLY PARKING

meter: 03001257-5902  
trans: 027196  
Time: 10:45AM  
Date: DEC 15 14  
price: \$18.00  
card: \*\*\*\*\*5461  
auth: 124713

Permit Expires:

2:45PM MON  
DEC 15 2014

THANK YOU  
WESTPARK

PARKING RECEIPT PARKING RECEIPT PARKIN

## 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](http://www.ombudsman.ab.ca)  
780-427-2756

[www.pic.alberta.ca](http://www.pic.alberta.ca)  
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.  
 \*R

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

## TRANSACTION RECORD ##

Tran. #: 6693

RUC: RESTAURANT

Table #: 23

Check #: 4075

Group #: 1

EMPLOYEE #: 127

EMPLOYEE NAME: CHRIS

MasterCard

Pre-Auth Purchase

XXXXXXXXXXXXXXXX5461 C

HID: A0000000041010

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. Loranz  
B. Ward  
S. Richford  
Guy Warwick -  
Customer Expressions  
To discuss status of  
i.sight implementation  
and next steps.



# DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
Tel: 403-266-1980 Fax: 403-266-0007

McDougall Centre  
Public Interest Commissioner  
Canada

Room: 9054  
Folio: 158  
Cashier: 09-15-14  
Arrival: 09-15-14  
Departure: 09-26-14

Group: Public Interest Commissioner

| Date     | Description                 | Additional Information                                  | Charges  | Credits |
|----------|-----------------------------|---|----------|---------|
| 09-15-14 | Banquets                    | Event ID 2519707/BB ID<br>1514015/Meeting 2519707       | 115.50   |         |
| 09-15-14 | OS Catering - Break Revenue | Event ID 2519708/BB ID<br>1514015/Offsite Break 2519708 | 122.66   |         |
| 09-15-14 | OS Catering - Break Revenue | Event ID 2519709/BB ID<br>1514015/Offsite Break 2519709 | 223.02   |         |
| 09-15-14 | OS Catering - Lunch         | Event ID 2519710/BB ID<br>1514015/Offsite Lunch 2519710 | 1,293.22 |         |
| 09-15-14 | OS Catering - Break Revenue | Event ID 2519711/BB ID<br>1514015/Offsite Break 2519711 | 111.51   |         |
| 09-16-14 | Banquets                    | Event ID 2519713/BB ID<br>1514015/Meeting 2519713       | 115.50   |         |
| 09-16-14 | OS Catering - Break Revenue | Event ID 2519714/BB ID<br>1514015/Offsite Break 2519714 | 122.66   |         |
| 09-16-14 | OS Catering - Break Revenue | Event ID 2519715/BB ID<br>1514015/Offsite Break 2519715 | 223.02   |         |
| 09-16-14 | OS Catering - Lunch         | Event ID 2519716/BB ID<br>1514015/Offsite Lunch 2519716 | 1,062.46 |         |
| 09-18-14 | REBATE - GST Exempt         | McDougall Centre is GST Exempt                          | -161.42  |         |

**GST Summary**

Registration No: 826085417  
Room 0.00  
161.42  
Other -161.42  
**Total 0.00**

|             |          |      |
|-------------|----------|------|
| Total       | 3,228.13 | 0.00 |
| Balance Due | 3,228.13 | CDN  |

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.