

Peter Hourihan
Alberta Ombudsman/Public Interest Commissioner (PIC)

Travel and Hosting Expenses Disclosure
April 1 - July 31, 2013

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Apr 2-4/13	Calgary, AB	Calgary Ombudsman/PIC Office	\$ -	\$ 40.30	\$ 94.70	\$ 73.70	\$ 208.70
Apr 12-16/13	Vienna, Austria	International Ombudsman Institute Board Meetings	\$ 2,289.84	\$ 718.58	\$ 162.68	\$ 58.60	\$ 3,229.70
May 22-24/13	Calgary, AB	Calgary Ombudsman/PIC Office	\$ -	\$ 40.30	\$ 94.70	\$ 66.70	\$ 201.70
May 28-30/13	Medicine Hat/ Lethbridge, AB	Ombudsman Presentations	\$ -	\$ 261.34	\$ 97.05	\$ 14.70	\$ 373.09
Total Travel Expenses			\$ 2,289.84	\$ 1,060.52	\$ 449.13	\$ 213.70	\$ 4,013.19
Total Hosting Expenses			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for April 1 - July 31, 2013			\$ 2,289.84	\$ 1,060.52	\$ 449.13	\$ 213.70	\$ 4,013.19

Notes:

The Ombudsman/Public Interest Commissioner is provided with an automobile purchased by Alberta Infrastructure.

The Other category includes daily incidental per diem allowance and parking expense.

GST, where applicable, is included in the above amounts.

Receipts for actual costs (not per diem allowances) are attached.



English

Save as PDF

Print eTicket

eTicket Receipt

Prepared For

HOURIHAN/PETER WALTER MR

RESERVATION CODE	IZBZGX
ISSUE DATE	04Jan2013
TICKET NUMBER	0063203290509/10
INVOICE NUMBER	0138324
ISSUING AIRLINE	DELTA AIR LINES INC
ISSUING AGENT	Canada One Travel/ASV
ISSUING AGENT LOCATION	WINNIPEG MB
IATA NUMBER	62565543
CUSTOMER NUMBER	HOURIHANPE

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Apr13	DELTA AIR LINES INC DL 3378	EDMONTON INTL AB, CANADA Time 08:15	MINNEAPOLIS ST PL, MN Time 12:03 Terminal TERMINAL 1 - LINDBERGH	Airline Reservation Code GWRZHS Class COACH Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis TLWPRCA/AU330 Not Valid Before 12 APR Not Valid After 12 APR
12Apr13 - 13Apr13	DELTA AIR LINES INC DL 258	MINNEAPOLIS ST PL, MN Time 15:10 Terminal TERMINAL 1 - LINDBERGH	AMSTERDAM, NETHERLANDS Time 06:25	Airline Reservation Code GWRZHS Class COACH Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis TLWPRCA/AU330 Not Valid Before 12 APR Not Valid After 12 APR
13Apr13	DELTA AIR LINES INC DL 9282 Operated by: KLM ROYAL DUTCH AIRLINES	AMSTERDAM, NETHERLANDS Time 11:40	VIENNA, AUSTRIA Time 13:30	Airline Reservation Code GWRZHS Class COACH Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis TLWPRCA/AU330 Not Valid Before 13 APR Not Valid After 13 APR
27Apr13	DELTA AIR LINES INC DL 9522	VIENNA, AUSTRIA	AMSTERDAM, NETHERLANDS	Airline Reservation Code GWRZHS Class COACH Seat Number CHECK-IN REQUIRED

From	AMSTERDAM, NETHERLANDS	Departs	11:40
To	VIENNA, AUSTRIA	Arrives	13:30
Duration	01hr(s) :50min(s)	Class	Coach
Type	BOEING 737 JET	Meal	Snack
Stop(s)	Non Stop		

DATE: Sat, Apr 27

Flight: DELTA AIR LINES INC 9522			
From	VIENNA, AUSTRIA	Departs	09:25
To	AMSTERDAM, NETHERLANDS	Arrives	11:15
Duration	01hr(s) :50min(s)	Class	Coach
Type	EMBRAER EMB E90 JET	Meal	Breakfast
Stop(s)	Non Stop		

DATE: Sat, Apr 27

Flight: DELTA AIR LINES INC 265			
From	AMSTERDAM, NETHERLANDS	Departs	16:50
To	MINNEAPOLIS ST PL, MN	Arrives	18:50
Duration	09hr(s) :00min(s)	Arrival Terminal	1
Type	AIRBUS INDUSTRIE A333 JET	Class	Coach
Stop(s)	Non Stop	Meal	Dinner

DATE: Sat, Apr 27

Flight: DELTA AIR LINES INC 3377			
From	MINNEAPOLIS ST PL, MN	Departs	21:45
To	EDMONTON INTL AB, CANADA	Arrives	23:41
Departure Terminal	1		
Duration	02hr(s) :56min(s)	Class	Coach
Type	CANADAIR REGIONAL JET	Meal	Refreshments for Purchase
Stop(s)	Non Stop		

Ticket Information

Ticket Number	DL 3203290509	Passenger	HOURIHAN PETER WALTER MR		
		Billed to:	VI XXXXXXXXXXXXX3578	CAD	* 1,762.47
			V.A.T./G.S.T./H.S.T.	CAD	* 1.25
Ticket Number	DL 3203290511	Passenger			
		Billed to:	VI XXXXXXXXXXXXX3578	CAD	* 1,762.47
			V.A.T./G.S.T./H.S.T.	CAD	* 1.25
Service Fee	XB 0047176472	Passenger	HOURIHAN PETER WALTER MR		
		Billed to:	VI XXXXXXXXXXXXX3578	CAD	* 75.00
			V.A.T./G.S.T./H.S.T.	CAD	* 3.75
Service Fee	XB 0047176473	Passenger	HOURIHAN PETER WALTER MR		
		Billed to:	VI XXXXXXXXXXXXX3578	CAD	* 75.00
			V.A.T./G.S.T./H.S.T.	CAD	* 3.75

SubTotal CAD 3,674.94

Total V.A.T./G.S.T./H.S.T.	CAD 10.00
Net Credit Card Billing	* CAD 3,684.94 ÷ 2 =
	----- \$1842.47
Total Amount Due	CAD 0.00 + \$274.00

\$2116.47

PLEASE RECONFIRM ALL FLIGHTS 24 HRS PRIOR TO DEPARTURE
 DELTA AIRLINES ARRIVALS AND DEPARTURES 1-800-352-1999
 RECOMMENDED CHECK IN TIME FOR INTERNATIONAL FLIGHTS...2 HRS
 VALID PASSPORT IS REQUIRED FOR TRAVEL TO AUSTRIA
 DELTA AIRLINES RECORD LOCATOR NO.GWRZHS
 AIRFARE IS NON-REFUNDABLE/NON TRANSFERABLE...PENALTY FOR CHANGES
 TRAVEL INSURANCE IS RECOMMENDED
 ITINERARY CHANGE FEE 250 CAD PLUS ANY APPLICABLE UPGRADE IN FARE
 PLUS AGENCY RE-ISSUE FEE PER TICKET
 FIRST CHECKED BAG FREE
 SECOND CHECKED BAG FEE 100 PER DIRECTION PER PERSON
 FREQUENT FLYER NUMBERS CAN BE PRESENTED AT CHECK IN
 PLEASE CHECK IN EARLY FOR PREFERRED SEAT SELECTION WITH KLM
 THANK YOU FOR YOUR BUSINESS
 HOPE YOU HAVE A GREAT TRIP
 SERVICE FEE CUSTOMER REFERENCE*PETER
 SERVICE FEE CUSTOMER REFERENCE*

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Save as PDF

Print eInvoice

*Peter Hourihany
 was reimbursed
 for only his
 portion of the
 airfare cost*

Shaw Webmail 2.0

Delta Airlines Comfort Class Seating - Confirmation

From : Silvana Vincent <svincent@canada-one.com>

Mon, Jan 07, 2013 10:52 AM

Subject : Delta Airlines Comfort Class Seating - Confirmation

To : PETER HOURIHAN <



| BOOK A FLIGHT | RESERVE CAR & HOTEL | CHECK IN | EARN MILES |

**IT'S A PLEASURE DOING
BUSINESS WITH YOU**

Thanks for choosing Delta. You're all squared away. Your confirmation and order details are below.

CARD HOLDER	PAYMENT	DATE
PETER HOURIHAN	Credit/Debit: *****3578	04 Jan 2013

AMOUNT PAID

$\$548.00 \div 2 = \274.00
(CAD)

*Peter Hourihan
was reimbursed
only for his
actual costs.*



SEAT
5A

CONFIRMATION#0060163295988

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782109
Item #:0669
MasterCard
PURCHASE
Card #:XXXXXXXXXXXX5461

AID:A0000000041010

APPROVED

AMOUNT CAD\$71.00

Ref. #: C
Auth. #: 023926
Resp. Code: 00
TVR: 4000000000
TST: E000

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/04/28 Time: 00:39:25
Response: AUTH 023926

*****CUSTOMER COPY*****

VIENNA AIRPORTLINES
Operated by POSTBUS
FLUGH VP
 03 Personen
 am: 27.04.13 ab: 06:24
 von: SCHWEDENPLATZ
 nach: FLUGHAFEN WIEN
 EUR**24.00 inkl. 10% UST
 13329 1185000111
 12930 270413 06:24 8275
 www.postbus.at

USt. Preis inkl. 10% USt. Preis inkl. 10% USt.

Exchange @ 1.3237
 \$31.77 CAD

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD

CARD NUMBER:

XXXXXXXXXXXX5461

CARD TYPE: MC

DATE/TIME:

13/04/12 05:39:26

AUTH#: 073948

VEH/DRV: 0331 / 2158

GST#:

TXN ID: 1267160

FARE: \$ 57.72

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 2.88

FA+FL+EX+TAX: \$ 60.60

TIP: \$ 10.00

DISCOUNT: \$000.00

TOTAL: \$ 70.60

SIGNATURE:

choose confirm creditcard

Canadian \$

BOOKING SUMMARY

change my booking details

Booking not confirmed until credit card details are verified

Hotel Royal

Sat 13-Apr-2013 - Wed 17-Apr-2013, 4 nights
1 adults, 0 children

1 X Standard Double Room - Hot Deal - For 1 Person

Room Price Per Night: CAD\$ 179.64

CAD\$ 179.64 X 1 room X 4 nights: CAD\$ 718.58

Total Cost CAD\$ 718.58

CONTACT DETAILS OF ARRIVING CUSTOMER

information marked with * is required

*First name

*Last name

*Email

confirmation email will be sent to this address

*Phone

OR Mobile

use full international number, e.g.
+44 7701 456789 (UK), +1 716 3456789 (USA)

send me a text message confirmation (mobile)

*Address (line 1)

Address (line 2)

*City/Town

Postal code/Zip

State/County

*Country Austria

Approx arrival time - Earliest check in: 2 PM

Special Requests

we cannot guarantee that requests will be met in full

Tick here if you consent to your contact details being used in the future other than in direct connection with your reservation, for example for special offers or other communications.

CONTACT DETAILS OF CREDIT CARD HOLDER

tick only if card holder details are different from those of arriving customer above

HOTEL POLICY AND TERMS & CONDITIONS

(show)

I accept the Hotel Policy and Terms & Conditions

Continue To Secure Page

MSP International Airport
Shovv
DIG Management

95066 SHOG57

811 TBL_57_2-66e5
APR12'13 12:24PM

1 DIET COKE	3.59	✓
2 CHEESE BURGER	36.00	✓
Subtotal.....	39.59	
Grav. ity.....	5.94	
Tax.....	3.08	
Paid.....	48.61	
\$ CHARGE TIP	5.94	
XXXXXXXXXXXX3577	XX/XX	
Visa	48.61	

→ 7.8% Tax = \$1.68

95066 CLOSED APR12 12:24PM

18.00
3.59
3.21 TIP 15%
1.68 TAX
\$ 26.48

Peter Hourihan
was reimbursed
for only his portion
of the meal.

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

Term ID: 05274994

Purchase

xxxxxxxxxxxx5461

MASTERCARD

Entry Method: C

Total: \$ 25.00

2013/05/23

07:16:12

Seq #: 0010860150

Appr Code: 091612

Resp Code: 01/027

MasterCard

A000000041010

BB E0 30 15 30 00 91 10

00 00 00 00 00

E8 00

DB 79 08 76 00 15 E3 B9

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -

retain this copy for your records

THIS SIDE UP - ON DASH

WELCOME TO LOT 38
WESTPARK INC.
PARKING PERMIT

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000000
Trans# 018008
Purchase Time:
7:19AM May 24 2013
Price: \$27.00
Card: 5461
Auth: 091909
VALIDATION EXPIRES:

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

May24 2013
7:00PM Fri

THIS SIDE UP - ON DASH

PLACE TICKET FACE UP
ON DASHBOARD!
THANK YOU FOR PARKING
WITH WESTPARK 259-7275

THIS SIDE UP - ON DASH

WELCOME TO LOT 38
WESTPARK INC.
PARKING PERMIT

THIS SIDE UP - ON DASH

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000000
Trans# 018008
Purchase Time:
7:19AM May 24 2013
Price: \$27.00
Card: 5461
Auth: 091909
VALIDATION EXPIRES:

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

May 24 2013
7:00PM Fri

THIS SIDE UP - ON DASH

PLACE TICKET FACE UP
ON DASHBOARD!
THANK YOU FOR PARKING
WITH WESTPARK 269-7275

Handwritten scribbles and markings on the right side of the page.



Hampton Inn & Suites Lethbridge
 4073 2 Avenue South • Lethbridge, AB T1J 1Z2
 Phone (403) 942-2142 • Fax (403) 942-2707

HOURIHAN, PETER

name
address

room number: 407/KXTD
 arrival date: 5/29/2013 4:41:00P
 departure date: 5/30/2013
 adult/child: 1/0
 room rate: 124.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 81174536

5/30/2013 PAGE 1

RATE PLAN L-GVC
 HH# 752125218 BLUE
 AL: AC #359271962
 BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. I have requested weekday delivery of Globe & Mail. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
5/29/2013	169478	GUEST ROOM	\$124.00
5/29/2013	169478	RM - GST	\$6.20
5/29/2013	169478	RM - ALBERTA TOURISM LEVY	\$4.96
		WILL BE SETTLED TO MC *5461	\$135.16
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		13 00:00:00 STAY TOTAL	
ROOM & TAX		\$135.16	\$135.16
DAILY TOTAL		\$135.16	\$135.16

You have earned approximately 1198 Hilton HHonors points and approximately 119 Miles with Aeroplan (Air Canada) for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
		70230 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	GST # 82636 6528 RT0001	
	tips & misc.	
signature of card member	total amount	0.00
X		



Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Peter Hourihan
10303 Jasper Ave
Edmonton Ab
T5J 5C3

Page # 1
Res. # 574999
Checked in Tue May 28/13 - 4:48 pm
Checked out Wed May 29/13 - 9:57 am
Nights 1
Room Rate 114.00
Room 435

Date	Description	Reference	Charges	Credits
May28	GOVERNMENT RATE		114.00	
May28	GST		5.70	
May28	Room Tax		4.32	
May28	Destination Marketing Fee		2.16	
May29	PAID BY MASTERCARD - Thank you			126.18
			-----	-----
		0.00	126.18	126.18

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 5.70
Room Tax 4.32

Phone: (403) 529-2222 Admin Fax: (403) 528-4075 Front Desk Fax: (403) 529-1538 Toll Free: 1-800-661-8095

www.medhatlodge.com



STAGEWEST *hospitality*
SINCE 1944



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

PACIFIC PARKADE
LOT # 26
HOURLY PARKING

Meter: 03001257-5902
Trans: 010584
Time: 10:05AM
Date: APR 02 13
Price: \$18.00
Card: *****5461
Auth: 120710

Permit Expires:

2:05PM TUE
APR 02 2013

THANK YOU
WESTPARK

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

5% GST = 0.86
17.14

\$18.00

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

WELCOME TO LOT 38
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000000
Trans# 016352
Purchase Time:
8:07AM Apr 3 2013
Price: \$18.00
Card: 5461
Auth: 100809
VALIDATION EXPIRES:

Apr 3 2013
10:07AM Wed

PLACE TICKET FACE UP
ON DASHBOARD!
THANK YOU FOR PARKING
WITH WESTPARK 269-7275

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

5% GST = 0.86
17.14

\$18.00

00 CALGARY PARKING AUTHORITY (403) 537-701

Terminal: 858
Plate: BFX0024

Zone: Lot 28 : 9028
C 556909*5461

Valid through:

THURSDAY 04 APR 13
6:00 PM

AMOUNT PAID: \$23.00 (GST Incl.) Auth No: 100202
START TIME: 4/4/2013 8:01 AM RECEIPT NO: 4849

7006 FREE Battery Boosting & Tire Inflation Services (403) 537-

5% GST \$1.10
21.90

\$23.00