

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

Peter Hourihan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed April 1 – July 31, 2015

Travel

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
20-21-Apr-2015	Calgary, AB	Calgary office visit	\$ -	\$ -	\$ 41.55	\$ 57.50	\$ 99.05
15-17-Jun-2015	Halifax, NS	Canadian Council of Parliamentary Ombudsman annual meeting	532.32	326.10	62.30	90.30	1,011.02
22-23-Jun-2015	Canmore & High River, AB	Outreach tour	-	179.62	43.41	7.35	230.38
			\$ 532.32	\$ 505.72	\$ 147.26	\$ 155.15	\$ 1,340.45

* 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
23-Apr-2015	Working luncheon for Legislative Officers (12)	\$ 140.27
		\$ 140.27

Cumulative total for reported expenses from April 1 to July 31, 2015

\$ 1,480.72

Notes:

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

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

PACIFIC PARKADE
LOT # 28
HOURLY PARKING

Meter: 03001257-5902
Trans: 031110
Time: 1:01PM
Date: APR 20 15
Price: \$14.00
Card: *****
Auth: 047648

Permit Expires:

4:01PM MON
APR 20 2015

THANK YOU
WESTPARK

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

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

WESTPARK INC.
LOT 056
HOURLY PERMIT

THIS IS YOUR RECEIPT
Meter: 03009175-6412
Trans: 015206
Purchase Time:
8:01AM APR 21 15

Price: \$16.00
Card: *****
Auth: 069201
Expires:

10:01AM TUE
APR 21 15

DISPLAY RECEIPT ON
DASH OF VEHICLE
THANK YOU!

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

Invoice No: 11468

Invoice Date: Thu, Apr 23, 2015

Store Code: CY

Store: Courtyard

THE COMPANY

INVOICE

Billing/Client Information

Alberta Omudsman
10303 Jasper Avenue
Suite 2800
Edmonton, AB T5J 5C3

Billing Phone: (780) 427-2756
Credit Card:
MSTR(...),
Pre-Auth #: 112810

Client: Jolene Morin
Client Phone: (780) 427-2756

Delivery Information

Delivery: 04/23/2015 (10:45 - 11:00 AM)

Alberta Omudsman
10303 Jasper Avenue
Suite 2800, CWB Building
Edmonton, AB T5J 5C3
Jolene Morin
Phone: (780) 427-2756
Number of Guests: 12

Order Note: [REDACTED]

Order entered by: Katharine

Printed: 04/22/2015 12:05 PM MDT

Qty	Description		Tax	Price	Extension
10	Assorted Sandwich Platter - Light	Assorted Platter	S	6.59	65.90
1	GF Grill Slinger (Half) *Dairy free	Gluten Free Sandwiches	S	6.69	6.69
1	GF Ham 'N Swiss (Half) No Cheese - *dairy free	Gluten Free Sandwiches	S	5.89	5.89
1	Veggie Platter	Fruit & Veggie Platters	S	29.99	29.99
8	Assorted Pop (355 ml)	Beverages	S	1.89	15.12

House Account Remit Address:
Press'd The Sandwich Company
PO BOX 487 Edmonton Main
Edmonton, AB T5J 2K1

If you have any questions or would like to provide credit card information please contact (780) 782 8177

Thank you for ordering from Press'd!

SubTotal:	123.59
Delivery Fee:	10.00
Tax (5%):	6.68
Total:	140.27

Your order provided by Press'd Courtyard | 11214 Jasper Ave | Edmonton, AB
(Legal Name: Press'd Courtyard Inc. GST# 822722005) (If paying by cheque please refer to 'House Account Remit Address' information above)

Powered by MonkeyMedia Software 

Handwritten notes:
\$ 140.27
- 5.00 GST
\$ 33.59

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: PSH8RA

Name: Mr Peter Hourihan
E-mail [REDACTED]
Form of payment: CCCAXXXXXXXXXXXXXX8570
 CC CAXXXXXXXXXXXXXX8570

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC114	Edmonton International (YEG) Mon 15-Jun 2015 06:00	Toronto Pearson (YYZ) Mon 15-Jun 2015 11:42 - TERMINAL T1	320	Economy (L)	Confirmed
AC608	Toronto Pearson (YYZ) Mon 15-Jun 2015 12:50 - TERMINAL T1	Halifax (YHZ) Mon 15-Jun 2015 15:56	E90	Economy (L)	Confirmed
AC8995	Halifax (YHZ) Wed 17-Jun 2015 15:50	Montreal Trudeau (YUL) Wed 17-Jun 2015 16:21	CRA	Economy (T)	Confirmed
<i>Operated by:</i> Air Canada Express-Jazz					
AC1141	Montreal Trudeau (YUL) Wed 17-Jun 2015 18:05	Edmonton International (YEG) Wed 17-Jun 2015 20:44	E90	Economy (T)	Confirmed

Passenger Information

Passenger 1

Name: **Mr Peter Hourihan**
 Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: **014 2147 953838**
 Program number: AC0359271962

Purchase Summary

Passenger: 1 Ticket number 014 2147 953838

Date of issue 30-Apr 2015
Fare Amount in Canadian dollars: 736.00
(including navigational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 16.85
 Combined Taxes *see fare calculation below (XT) 13.27

Total Fare in Canadian dollars: 387.12A

Options
 Change fee in Canadian dollars 125.00
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 6.25

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

*Fare calculation:
 15JUN15YEA AC X/YTO Q23.00AC YHZ R332.00AC X/YMQ AC YEA
 Q23.00R358.00CAD736.00 END ROE1.00 XT4.27RC9.00SQ PD14.25CA
 22.16XG50.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Handwritten calculations:
 387.12
 - 125.00

 262.12
 - 16.85

 245.27
 + 13.27

 258.54

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Handwritten baggage calculation:
 200.00
 - 100.00

 100.00
 + 13.27

 113.27

Other notes:
 RC HST
 XG R358.00
 XQ 13.27

Confirmation

[Print this page](#)

[Email Itinerary](#)

[Add to calendar](#)

[Close my session](#)

Your seat selection is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference: **PSH8RA**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

This is your confirmation

Main Contact:
Mr Peter Hourihan

Mobile: 
Home: 

Online Services

- [Manage](#) my booking online (view/change my booking; select seats*).
- [Select Seats](#)
- [Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC114	Edmonton, Edmonton Int'l (YEG) Mon 15-Jun 2015 06:00	Toronto, Pearson Int'l (YYZ) Mon 15-Jun 2015 11:42 - Terminal 1	0	6hr56	320	Tango, L
AC608	Toronto, Pearson Int'l (YYZ) Mon 15-Jun 2015 12:50 - Terminal 1	Halifax, Halifax Int'l (YHZ) Mon 15-Jun 2015 15:56	0		E90	Tango, L
AC8995 ¹	Halifax, Halifax Int'l (YHZ) Wed 17-Jun 2015 15:50	Montreal, Trudeau (YUL) Wed 17-Jun 2015 16:21	0	7hr54	CRA	Tango, T
AC1141	Montreal, Trudeau (YUL) Wed 17-Jun 2015 18:05	Edmonton, Edmonton Int'l (YEG) Wed 17-Jun 2015 20:44	0		E90	Tango, T

Operated by:


¹ Air Canada Express - Jazz

Passenger Information

1: Mr Peter Hourihan : Adult (16+), Ticket Number: 0142147953838

Air Canada - Aeroplan : 359271962

Meal Preference: **None**

Payment Card: xxxx-xxxx-xxxx-

Special Needs: **None**

Seat Selection: AC114 **19D Paid**, AC608 **17C Paid**,
AC8995 **22C Paid**, AC1141 **20D Paid**

Review additional charges

Seat Selection

Mr Peter Hourihan

AC114: 19D - Standard Seat (Aisle)	20.00
AC608: 17C - Standard Seat (Aisle)	15.00
AC8995: 22C - Standard Seat (Aisle)	15.00
AC1141: 20D - Standard Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.50
Grand Total - Canadian dollars	\$73.50

Handwritten notes: \$73.50, - 3.50 -



Hampton Inn by Hilton Halifax Downtown
 1960 Brunswick Street • Halifax, NS B3J 2G7
 Phone (902) 422-1391 • Fax (902) 422-1368 • Toll free (855) 331-0334
 www.halifaxdowntown.hamptonbyhilton.com

HOURIHAN, PETER [REDACTED] EDMONTON AB [REDACTED] CANADA	name address	room number: 233/NQR arrival date: 6/15/2015 4:59:00 PM departure date: 6/17/2015 10:32:00 AM adult/child: 1/0 room rate: 139.00	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: 80826176 6/17/2015	Rate Plan: NQ2 HH #: 752125218 BLUE AL: AC #359271962 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. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here

signature:

date	reference	description	amount
6/15/2015	134033	GUEST ROOM	\$139.00
6/15/2015	134033	HRM MARKETING LEVY	\$2.78
6/15/2015	134033	HST - RM	\$21.27
6/16/2015	134507	GUEST ROOM	\$139.00
6/16/2015	134507	HRM MARKETING LEVY	\$2.78
6/16/2015	134507	HST - RM	\$21.27
6/17/2015	134697	MC *5461	(\$326.10)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY			
	6/15/2015	6/16/2015	STAY TOTAL
ROOM AND TAX	\$163.05	\$163.05	\$326.10
DAILY TOTAL	\$163.05	\$163.05	\$326.10

326.10
 42.56

 \$283.54

You have earned approximately 2260 Hilton HHonors points and approximately 226 Miles with Aeroplan Air Canada for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check yo

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

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

thanks.

account no. [REDACTED]	date of charge 6/17/2015	folio/check no. 54661 A
card member name HOURIHAN, PETER	authorization 155913	initial
establishment no. and location HST# 865659155RT0001	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-326.10

Peter Hourihan

From: Peter Hourihan <[REDACTED]>
Sent: June 14, 2015 6:09 PM
To: Peter Hourihan
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Peter Hourihan
email: [REDACTED]

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: June 14, 2015 at 6:04:46 PM MDT
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-06-15

Passenger: PETER HOURIHAN
Departure city: EDMONTON-YEG YEG
Destination city: HALIFAX YHZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD ✓

Form of payment used: [REDACTED]XXXXXXXXXXXX[REDACTED]

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

Peter Hourihan

From: Air Canada <confirmation@aircanada.ca>
Sent: June 16, 2015 2:44 PM
To: Peter Hourihan
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-06-17

Passenger: PETER HOURIHAN
Departure city: HALIFAX YHZ
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX1508

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/BDLZHrk6a4bxOTwCAFmg>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Peter Hourihan

From: Peter Hourihan [REDACTED]
Sent: June 14, 2015 6:40 PM
To: Peter Hourihan
Subject: Fwd: Confirmation of your JetSet Parking reservation

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

From: "Airport Parking" <airportparking@flyeia.com>
Date: Jun 11, 2015 12:02 PM
Subject: Confirmation of your JetSet Parking reservation
To: "MR HOURIHAN" [REDACTED]
Cc:

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

[REDACTED]
EDMONTON

[REDACTED]
CANADA

Your order reference is	W9747.
Parking Product	Jetset Youpark
Start date	Mon, 15 June 2015 - 05:00
End date	Wed, 17 June 2015 - 21:00
Promotion code	YOUJUNE15 Rewards -June 2015 youPark 30%

Entrance identification of parking location
(Last 4 digits of credit card) 1508

Payment identification
(Last 4 digits of credit card) 1508

Quantity is 1

Price for the item(s) \$ 23.10 CAD (incl. \$ 1.10 CAD GST) ✓
Promotion Discount \$ 9.90 CAD

GST Number: R128599776

How do I use my JetSet Parking Reservation?

1. On Arrival - DO NOT push button for ticket YOU MUST insert the same credit card into the entrance machine as used in this reservation. 2.

2756 GLADSTONE ST
HALIFAX, NS B3K5M5
9024200000

SALE

MID 97486850619
TID: 090 REF#: 00000005
Batch #. 239
06/17/15 133423
APP# CODE * 1 1 1
MAS.ERCARD Chip
[REDACTED]

AMOUNT 659.75
TIP 51.95
TOTAL \$711.70

APPROVED

Master .
AID: AID 0044010
TVR: 00 00 00 00 00
TSL: E8 00

THANK YOU!
PLEASE CALL US AGAIN!
902-420-0000

Handwritten notes:
\$20.00
5.00
\$71.70
- 7.79

\$63.91
\$7.79 = 10% GST



RAMADA HIGH RIVER

1512 -13TH AVENUE SOUTH EAST
HIGH RIVER AB T1V 2B1 CA

Phone: (403) 603-3183

Fax: (403) 603-3187

Email: gm@ramadahighriver.com

Printed: 6/23/2015 2:32:17 AM

Folio (Detailed)

Name: HOURIHAN, PETER Confirmation Number: 96977727
 Account Number: 264-207312

Address: 10303 JASPER AVE
 EDMONTON, AB T5J 5C3 CA

Room: 312 Room Type: NK1, 1 Nights: 1 Guests: 1/0
 Rate Plan: RACK Daily Rate: \$159.99 + \$19.63 Tax GTD: MC - MASTER CARD
 Arrival: 6/22/2015 (Mon) Departure: 6/23/2015 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:
 6/22/2015 (Mon) - 6/22/2015 (Mon) \$159.99 + \$19.63 Tax per night.

Date	Code	Description	Amount	Balance
6/22/2015	MC	159.99 XXXX XXXX XXXX [REDACTED]	(\$179.62)	(\$179.62)
6/22/2015	RM	ROOM CHARGE	\$159.99	(\$19.63)
6/22/2015	TAX1	GST	\$8.00	(\$11.63) -
6/22/2015	TAX2	TOURISM LEVY	\$6.40	(\$5.23)
6/22/2015	DMF	DESTINATION MARKETING FEE	\$4.80	(\$0.43)
6/22/2015	DTX1	GST ON DMF	\$0.24	(\$0.19) -
6/22/2015	DTX2	TOURISM LEVY ON DMF	\$0.19	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$159.99	\$19.63	\$0.00	\$0.00	(\$179.62)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This management reserves the right to refuse services to any one, and will not be responsible for any personal valuables of any kind.
 "We or our affiliate
 Sylvan Way, Parsippany, NJ 07054"

\$ 179.62
 - 11.80 GST
 \$167.80

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED
 AUTH# 182126 01 027
 THANK YOU

MasterCard
 A0000000041010
 17973FC6011C78CE
 0000008000-E800
 5F17D3919A99DBB6

\$179.62

PURCHASE TOTAL

RECEIPT NUMBER
 C84062217-001-375-011-0

CARD TYPE MASTERCARD
 DATE 2015/06/22
 TIME 0220 16:21:24

312
 HIGH RIVER RAMADA
 1512 13 AVE SE
 HIGH RIVER AB