

Peter Hourihan
Alberta Ombudsman / Public Interest Commissioner (PIC)

Travel and Hosting Expenses Disclosure
April 1 - June 30, 2014

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total	
Travel Expenses:								
Apr 01/14	Calgary, AB	Presentation to Canadian Mental Health Association / Calgary office visit	\$	-	\$	32.35	\$	
May 11/14	Toronto, ON	Canadian Council of Parliamentary Ombudsman meeting - Trip cancelled	\$	-	\$	27.00	\$	
May 23/14	Airdrie, AB	PIC School Trustee Presentation	\$	-	\$	11.60	\$	
Jun 04/14	Red Deer & Calgary, AB	Presentation at Employment Standards Annual General Meeting / Presentation to Constituency Assistants	\$	-	\$	11.60	\$	
Total Travel Expenses			\$	-	\$	55.55	\$ 27.00	\$ 82.55

Hosting Expenses:

Apr 10/14		September 2014 PIC conference meeting	\$	-	\$	65.67	\$	65.67
May 08/14		New records management system implementation meeting	\$	-	\$	118.34	\$	118.34
Total Hosting Expenses			\$	-	\$	184.01	\$	184.01

Total Travel and Hosting Expenses for April 1 - June 30, 2014 **\$ -** **\$ -** **\$ 239.56** **\$ 27.00** **\$ 266.56**

Notes:

The Ombudsman / Public Interest Commissioner is provided with an automobile from Alberta Infrastructure.
 The Other category includes parking expense.
 GST, where applicable, is included in the above amounts.
 Receipts for actual costs (not per diem allowances) are attached.

John For
J.W. KORAN
 14-7-4



Peter Hourihan <[REDACTED]>

Confirmation of your JetSet Parking reservation

1 message

Airport Parking <airportparking@flyeia.com>

Sun, May 11, 2014 at 7:37 AM

To: MR HOURIHAN <[REDACTED]>

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	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) [REDACTED]

Payment identification
(Last 4 digits of credit card) [REDACTED]

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

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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
 #113-10200 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: 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. Loran
B. Ward
S. Richford
Guy Warwick -
Customer Expressions
To discuss status of
i-sight implementation
and next steps.