

**Peter Hourihan
Alberta Ombudsman / Public Interest Commissioner (PIC)**

**Travel and Hosting Expenses Disclosure
July 1 - July 31, 2014**

Date	Destination	Description	Transport	Accommodation	Meals	Other	Total
Travel Expenses:							
Jul 24/14	Calgary, AB	PIC meeting in Calgary office	\$ 76.10	\$ -	\$ -	\$ -	\$ 76.10
Total Travel Expenses			\$ 76.10	\$ -	\$ -	\$ -	\$ 76.10
Total Hosting Expenses			\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel and Hosting Expenses for July 1 - July 31, 2014			\$ 76.10	\$ -	\$ -	\$ -	\$ 76.10

Notes:

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

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

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

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: 16:05
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