

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

Peter Hourihan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed April 1, 2015 – January 31, 2016

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
25-Aug-2015	Calgary, AB	Calgary office interviews	-	-	11.60	25.00	36.60
20-22-Sep-2015	Toronto, ON	2015 Public Interest Disclosure Conference	764.31	322.48	92.25	67.20	1,246.24
2-5-Nov-2015	South East AB ***	Calgary office visit/MLA office visits	-	325.50	117.85	48.05	491.40
7-Dec-2015	Calgary, AB	Calgary office visit	-	-	11.60	20.50	32.10
			\$ 1,296.63	\$ 1,153.70	\$ 380.56	\$ 315.90	\$ 3,146.79

* 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.

*** MLA offices visited: Strathmore-Brooks, Lethbridge-East, Lethbridge-West, Dumheller-Stettler, Medicine Hat, Cypress-Medicine Hat, Cardston-Taber-Warner, Livingstone-Macleod, Olds-Didsbury-Three Hills, Little Bow

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, 2015 to January 31, 2016

\$ 3,287.06

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 # 26
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

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

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
<i>(including navigational & other charges)</i>	
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:

736.00
 + 16.85
 + 13.27

 = 766.12
 + 125.00
 + 6.25

 = 904.27

Options

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

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

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.

RC HST
 16.85
 XT 4.27
 RC 9.00
 SQ 14.25
 CA 22.16
 XG 50.00

 = 126.53

736.00
 + 126.53

 = 862.53
 + 125.00
 + 6.25

 = 993.78

Home

[Seats](#) [Purchase](#) **[Confirmation](#)**

Confirmation

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.

[Print this page](#)
[Email Itinerary](#)
[Add to calendar](#)
[Close my session](#)

Booking Information

Booking Reference: **PSH8RA**

This is your confirmation

Main Contact:
 Mr Peter Hourihan
 [Redacted]
 Mobile: [Redacted]
 Home: [Redacted]

Customer Care

Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

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-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
 - 20.00 -
 - 15.00 -
 - 15.00 -
 - 20.00 -
 = 73.50



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	room number:	233/NQR	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.
	address	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	

Confirmation Number: 80826176	Rate Plan: NO2
6/17/2015	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

Handwritten notes: 326.10, 425.10, 283.56

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

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thanks.

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

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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 97486850019
TID: 090 REF: 00000005
Batch #. 239
06/17/15 13:34:23
APPR CODE 1 1 1
MASCARD ██████████ Chip
██████████

AMOUNT 659.75
TIP 11.95
TOTAL \$71.70

APPROVED

Master
AID: 0011010
TVR: 00 00 00 00
TSL: E8 00

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

Handwritten notes:
\$71.70
- 11.95

\$59.75
\$7.79 = 13% 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
Rate Plan:	RACK	Daily Rate:	\$159.99 + \$19.63 Tax	Guests: 1/0
Arrival:	6/22/2015 (Mon)	Departure:	6/23/2015 (Tue)	GTD: MC - MASTER CARD
				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.

\$ 179.62
- 11.80 GST
\$ 167.80

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This card is not redeemable for cash. (3) 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"

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED
AUTH# 182126
THANK YOU

01 027

MasterCard
A0000000041010
17973FC5011C76CE
0000008000-E800
5F17D3919A99DBB6

\$179.62

PURCHASE TOTAL

CARD TYPE MASTERCARD
CARD NUMBER [REDACTED]
DATE 2015/06/22
TIME 0220 16:21:24
RECEIPT NUMBER
C84062217-001-375-011-0

312
HIGH RIVER RAMADA
1512 13 AVE SE
HIGH RIVER AB

VINCI PARK SERVICES
724 6 AVE SW
CALGARY, AB

Term ID: 05101699

Purchase

XXXXXXXXXX

Entry Method: C

Total: \$ 25.00

2015/08/25 09:14:30

Seq #: 0010330530

Appr Code: 111431

Resp Code: 01/027

\$ 25.00
23.81

\$ 1.19 GST

A0000000041010
49 0E EC 90 B8 CF 29 6C
00 00 00 00 00
E8 00
BD 48 35 E1 F4 B7 17 50

APPROVED
Thank You
Verified By Pin

Merchant Copy
- IMPORTANT -
retain this copy for your records

Your booking is confirmed. Booking reference: **KWYZA5**

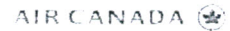
An email booking confirmation has been sent to: [REDACTED]
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Peter Walter Hourihan, [REDACTED]				Air Transp. Charges		1104.00
Flight	From	To	Departure	Arrival	Options	80.00
AC1160	Edmonton (YEG)	Toronto (YYZ)	10:00 Sun 20-Sep 2015	15:42 Sun 20-Sep 2015	Taxes, fees and charges	208.62
AC157	Toronto (YYZ)	Edmonton (YEG)	18:25 Tue 22-Sep 2015	20:33 Tue 22-Sep 2015	Travel Insurance	Purchase travel insurance
Grand Total					Canadian dollars	\$1392.62

Your booking 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: **KWYZA5** Customer Care
 Air Canada
 1-888-247-2262
 Electronic Ticketing confirmed. This is your official itinerary/receipt.
 Flight Arrivals and Departures
 1-888-422-7533
 Main Contact:
 Mr Peter Walter Hourihan
 [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC1160	Edmonton, Edmonton Int'l (YEG) Sun 20-Sep 2015 10:00	Toronto, Pearson Int'l (YYZ) Sun 20-Sep 2015 15:42 - Terminal 1	0	3hr42	320	Tango, T	F
AC157	Toronto, Pearson Int'l (YYZ) Tue 22-Sep 2015 18:25 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Tue 22-Sep 2015 20:33	0	4hr08	320	Tango, T	F

F: Food for purchase on board. All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Peter Walter Hourihan : Adult (16+), Ticket Number: 0142150404623
 Air Canada - Aeroplan : 359271962 Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
 Seat Selection: AC1160 21D Paid , AC157 20D Paid

2: Mr Edward Miles : Adult (16+), Ticket Number: 0142150404624
 Frequent Flyer Prog: None Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
 Seat Selection: AC1160 21E Paid , AC157 20E Paid

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Tango	248.00
Return Flight - Tango	228.00
Surcharges	76.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.81
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<u>654.31</u>
Number of passengers	x 2
Total with options	<u>1308.62</u>
Seat Selection	
Mr Peter Walter Hourihan	
AC1160: 21D - Standard Seat (Aisle)	20.00
AC157: 20D - Standard Seat (Aisle)	20.00
Mr [REDACTED]	
AC1160: 21E - Standard Seat (Middle)	20.00
AC157: 20E - Standard Seat (Middle)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.00
Total with options and seat selection fee:	<u>1392.62</u>
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1392.62

+654.31
- 33.06 GST/HST
= 621.25

\$42.00
+ 2.00 GST/HST
= 44.00

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$1392.62**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$654.31 (Air Transp. Charges - per ticket)
- Air Canada: \$42.00 (Advance Seat Selection - for passenger 1)
- Air Canada: \$42.00 (Advance Seat Selection - for passenger 2)

Ticket number(s): 0142150404623, 0142150404624

Fare Rules

Departing Flight Edmonton (YEG) To Toronto (YYZ) - **Tango**

Return Flight Toronto (YYZ) To Edmonton (YEG) - **Tango**

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Edmonton (YEG) To Toronto (YYZ) - **Tango**

Return Flight : Toronto (YYZ) To Edmonton (YEG) - **Tango**

	1st bag:	2nd bag:
Regular Baggage Allowance	\$25.00 CAD	\$25.00 CAD
	+ taxes* per direction	+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Check-in and boarding times

Links

Manage my booking online:
Flight Departure & Arrivals:
General conditions of carriage:
Information and Services

<http://www.aircanada.com/mybookings>
<http://www.aircanada.com/flightstatus>
<http://www.aircanada.com/conditionsofcarriage>
<http://www.aircanada.com/travelinfo>

 **Fly Carbon Neutral.** Offset your portion of this flight's CO₂ emissions.
Offset now | Learn more

AIR CANADA

REPRINT FEE RECEIPT
TICKET NO:0142150404623

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1

KWYZA5
QKKKW



NAME: HOURIHAN/PETERMR
DATE OF ISSUE: 20SEP2015

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****5461
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

GST = \$1.25

AIR CANADA

REPRINT FEE RECEIPT
TICKET NO:0142150404623

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1

KWYZA5
QKKKW



NAME: HOURIHAN/PETERMR
DATE OF ISSUE: 22SEP2015

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****5461
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

GST = \$1.25

CHELSEA *Hotel*

TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4
Tel: 416-595-1975 Fax: 416-581-8934

Office of the Integrity Commissioner
 Mr. Peter Hourihan
 10303 Jasper Avenue NW, Suite 2800
 Edmonton AB T5J 5C3
 Canada

Room: 0917
 Folio: 2344741
 Cashier: 547
 Arrival: 09/20/15
 Departure: 09/22/15
 Reference:
 Booking Ref. #:

Group: Office of the Integrity Commissioner - C

Date	Description	Additional Information	Charges	Credits
09/20/15	Room Charge		139.00	
09/20/15	Room - HST 13%		18.07	
09/20/15	DMP - Destination Marketing Program		3.69	
09/20/15	DMP HST		0.48	
09/21/15	Room Charge		139.00	
09/21/15	Room - HST 13%		18.07	
09/21/15	DMP - Destination Marketing Program		3.69	
09/21/15	DMP HST		0.48	
09/22/15	Mastercard	XXXXXXXXXXXX5461 XX/XX		322.48

\$37.10 HST

HST Summary	
Registration No:	887925881
Room	37.10
F&B	0.00
Other	0.00
Total	37.10

Total	322.48	322.48
Balance Due	0.00 CDN	- 37.10 HST

\$285.38

ATPS*TAXI&LIMO
SERVICES00040*
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD *****
CARD TYPE
DATE 2015/09/22
TIME 5289 13:27:06
RECEIPT NUMBER
C85028307-001-039-002-0

PURCHASE
AMOUNT \$58.00
TIP \$10.00
TOTAL
\$68.00

██████████
A0000000041010
E9AD531DBFC4AAB2
0000008000-E800
A4A3B10A54E36CA4

\$58.00
- 51.33

\$6.67 13% HST
+ 10.00 Tip

\$61.33

APPROVED
AUTH# 132706 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PARKING AUTHORITY (403) 537-7000 CALGARY

Terminal: 858
Plate: BFX0024

Zone: Lot 28 : 9028
C [REDACTED]

Valid through:
TUESDAY 03 NOV 15
5:00 AM

AMOUNT PAID: \$26.00 (GST incl.) Auth No: 132039
START TIME: 11/2/2015 11:20 AM RECEIPT NO: 71612
Boosting & Tire Inflation Services (403) 537-7006 FREE Battery I

\$ 26.00
- 24.76

\$ 1.24 GST



RAMADA BROOKS

1319 2ND ST WEST
BROOKS AB T1R 1P7 CA

Phone: 403-362-6440

Fax: 403-362-6480

Email: gm@ramadabrooks.com

Printed: 11/4/2015 3:32:46 AM

Folio (Detailed)

Name: HOURIHAN, PETER

Confirmation Number: 76537979

Account Number: [REDACTED]

WyndhamRewards #: [REDACTED]

Address: [REDACTED]

Room: 210	Room Type: NQQ2, STE 2D/DBL	Nights: 1	Guests: 1/0
Rate Plan: SGV	Daily Rate: \$143.99 + \$17.67 Tax	GTD: [REDACTED]	
Arrival: 11/3/2015 (Tue)	Departure: 11/4/2015 (Wed)	XXXX XXXX XXXX [REDACTED]	

Room Rate:
11/3/2015 (Tue) - 11/3/2015 (Tue) \$143.99 + \$17.67 Tax per night.

Date	Code	Description	Amount	Balance
11/3/2015	MC	[REDACTED]	(\$161.66)	(\$161.66)
		XXXX XXXX XXXX [REDACTED]		
11/3/2015	RM	ROOM CHARGE	\$143.99	(\$17.67)
11/3/2015	TAX1	GST	\$7.20	(\$10.47)
11/3/2015	TAX3	DMF	\$4.32	(\$6.15)
11/3/2015	TAX2	TOURISM	\$5.76	(\$0.39)
11/3/2015	DTX1	GST ON DMF	\$0.22	(\$0.17)
11/3/2015	DTX2	HOTEL TAX ON DMF	\$0.17	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$143.99	\$17.67	\$0.00	\$0.00	(\$161.66)	\$0.00	\$0.00

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

\$ 161.66
- 7.42 GST
\$ 154.24

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

BROOKS RAMADA
1319 2ND ST W
BROOKS AB

CARD *****
CARD TYPE
DATE 2015/11/03
TIME 2714 18:02:36
RECEIPT NUMBER
C84089675-001-166-020-0

PURCHASE
TOTAL

\$161.66

██████████
A0000000041010
8787C27B937F2D6B
0000008000-E800
4692A764A62F41B8

APPROVED

AUTH# 200237 01-027
THANK YOU



RAMADA STETTLER

6711 49TH AVENUE
 HIGHWAY 12 & HIGHWAY 56
 STETTLER AB TOC 2L1 CA
 Phone: 403-742-6555
 Fax: 403-742-6715

Email: gm@ramadastettler.com
 Printed: 11/5/2015 1:17:03 AM

Folio (Detailed)

Name: HOURIHAN, PETER WALTER
 Address: [REDACTED]
 Room: 101 Room Type: PNK1, Nights: 1 Guests: 1/0
 Rate Plan: LNGC Daily Rate: \$127.99 + \$15.70 Tax GTD: MC - MASTER CARD
 Arrival: 11/4/2015 (Wed) Departure: 11/5/2015 (Thu) XXXX XXXX XXXX 5461

Confirmation Number: 76854449
 Account Number: [REDACTED]
 WyndhamRewards #: [REDACTED]

Room Rate:
 11/4/2015 (Wed) - 11/4/2015 (Wed) \$127.99 + \$15.70 Tax per night.

Date	Code	Description	Amount	Balance
11/4/2015	MC	[REDACTED]	(\$143.69)	(\$143.69)
11/4/2015	RM	ROOM CHARGE	\$127.99	(\$15.70)
11/4/2015	TAX1	GST	\$6.40 ✓	(\$9.30)
11/4/2015	TAX2	TOURISM LEVY	\$5.12	(\$4.18)
11/4/2015	TAX3	DMF	\$3.84	(\$0.34)
11/4/2015	DTX1	GST ON DMF	\$0.19 ✓	(\$0.15)
11/4/2015	DTX2	TOURISM LEVY ON DMF	\$0.15	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$127.99	\$15.70	\$0.00	\$0.00	(\$143.69)	\$0.00	\$0.00

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

\$143.69
 - 6.59 GST
 \$137.10

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.
 "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

101

STETTLER RAMADA INN &
SUITES
6711 49 AVE
STETTLER AB

CARD *****
CARD TYPE
DATE 2015/11/04
TIME 2202 15:57:37
RECEIPT NUMBER
C84139326-001-116-007-0

PURCHASE
TOTAL

\$143.69

██████████
A0000000041010
4B9391D752567795
0000008000-E800
BAEF8F8B5728F540

APPROVED

AUTH# 175739 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

Place Receipt on Dash

VINCI Park
Grace Presbyterian Church
Lot# 063

Setting: Grace Presbyterian
Mach Name: Grace Presbyterian

\$10.50
Card
Visa

EXPIRATION DATE/TIME

03:15 PM
DEC 07, 2015

Exp 03:15p
DEC 07, 2015

Ticket #: 05495510
FOLLOW INSTRUCTIONS ON SIGNS
\$10.50 CardCard #****-
Visa Auth #: 092274

T#05495510
S/N#100007
382000

3 Hours \$10
Total Parking: \$10.00
Total GST: \$0.50
Total Due \$10.50
Total Paid \$10.50

Purchased
DEC07, 2015
12:15p

GST# 12099-6095
Thank You
VINCI Park
(403) 296-1820

IS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

PACIFIC PARKADE
LOT # 226
HOURLY PARKING

ST #120996095RT0004
Meter: 03001257-5902
Trans: 039178
Time: 10:20AM
Date: DEC 07 15
Price: \$10.00
Card: *****
Auth: 065572

Permit Expires:

12:20PM MON
DEC 07 2015

THANK YOU
WESTPARK

IS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH