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

Peter Hourihan, Alberta Ombudsman / Public Interest Commissioner
Expenses processed April 1, 2016 – March 31, 2017

Travel

<table>
<thead>
<tr>
<th>Date(s)</th>
<th>Destination</th>
<th>Description</th>
<th>Transportation*</th>
<th>Accommodation</th>
<th>Meals</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>31-May-2016</td>
<td>Calgary, AB</td>
<td>Calgary office visit</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>11.60</td>
<td>$18.00</td>
</tr>
<tr>
<td>6-7-Jun-2016</td>
<td>Whitecourt &amp; Edson, AB</td>
<td>Outreach &amp; MLA tour</td>
<td>-</td>
<td>118.81</td>
<td>43.95</td>
<td>7.35</td>
<td>$170.11</td>
</tr>
<tr>
<td>20-23-Jun-2016</td>
<td>Whitehorse, YT</td>
<td>Canadian Council of Parliamentary Ombudsman annual meeting</td>
<td>734.21</td>
<td>563.85</td>
<td>113.05</td>
<td>97.05</td>
<td>$1,508.16</td>
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<tr>
<td>19-20-Sep-2016</td>
<td>Ottawa, ON</td>
<td>Public Interest Disclosure Conference</td>
<td>746.72</td>
<td>439.96</td>
<td>92.25</td>
<td>14.70</td>
<td>1,293.63</td>
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<tr>
<td>14-19-Nov-2016</td>
<td>Bangkok, Thailand</td>
<td>International Ombudsman Institute annual conference</td>
<td>1,592.61</td>
<td>568.16</td>
<td>84.98</td>
<td>102.55</td>
<td>2,348.30</td>
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<tr>
<td>9-Dec-2016</td>
<td>Calgary, AB</td>
<td>Calgary office visit</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>11.60</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

|                      | **Total**            |                                           | $3,073.54       | $1,979.90     | $484.90 | $279.35 | $5,868.09 |

* 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

<table>
<thead>
<tr>
<th>Date(s)</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>23-Mar-2017</td>
<td>Working luncheon for Legislative Officers (6)</td>
<td>$147.00</td>
</tr>
</tbody>
</table>

|                      | **Total**            |                                           | $147.00   |

Cumulative total for reported expenses from April 1, 2016 to March 31, 2017

$5,533.40

Notes:
* GST, where applicable, is included.
* Receipts for actual costs (not per diem allowances) are attached.
PACIFIC PARKADE
LOT # 226
HOURLY PARKING

ST #120996095RT0004
Meter: 03001257-5902
Trans: 005337
Time: 10:21AM
Date: MAY 31 16
Price: $18.00
Card: **********
Auth: 122225

Permit Expires:
2:21PM TUE
MAY 31 2016

THANK YOU
WESTPARK

$18.00
-17.14
$0.86 GST
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-06-16</td>
<td>Room Charge</td>
<td>109.00</td>
<td></td>
</tr>
<tr>
<td>06-06-16</td>
<td>GST</td>
<td>5.45</td>
<td>GST</td>
</tr>
<tr>
<td>06-06-16</td>
<td>Tourism &amp; Levy</td>
<td>4.36</td>
<td></td>
</tr>
<tr>
<td>06-07-16</td>
<td>MasterCard</td>
<td></td>
<td>118.81</td>
</tr>
</tbody>
</table>

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

<table>
<thead>
<tr>
<th>Total</th>
<th>118.81</th>
<th>118.81</th>
</tr>
</thead>
</table>

Balance 0.00

Guest Signature: __________________________________________

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Edson.
We greatly appreciate your business and hope to see you again soon.

Do your thing & leave the rest to us!
From: Air Canada <confirmation@aircanada.ca>
Sent: April-20-16 9:10 AM
To: Jolene Morin
Subject: Air Canada - 18-Jun: Edmonton - Whitehorse (booking ref: LS8K5R) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Itinerary/Receipt
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.

Access your personalized Air Canada travel information

Booking Information

Booking Reference: LS8K5R

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Peter Hourihan

Mobile: Work:

Online Services

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

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC237</td>
<td>Edmonton, Edmonton Int'l (YEG) Sat 18-Jun 2016 07:00</td>
<td>Vancouver, Vancouver Int'l (YVR) Sat 18-Jun 2016 07:35 - Terminal M</td>
<td>0</td>
<td>5hr35</td>
<td>320</td>
<td>Tango,</td>
<td>T</td>
</tr>
<tr>
<td>AC8887</td>
<td>Vancouver, Vancouver Int'l (YVR) Sat 18-Jun 2016 09:20 - Terminal M</td>
<td>Whitehorse (YXY) Sat 18-Jun 2016 11:35</td>
<td>0</td>
<td>CRA</td>
<td></td>
<td>Tango,</td>
<td>T</td>
</tr>
<tr>
<td></td>
<td>Whitehorse (YXY) Thu 23-Jun 2016 12:10</td>
<td>Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 14:22 - Terminal M</td>
<td>0</td>
<td>7hr45</td>
<td>CRA</td>
<td></td>
<td>A</td>
</tr>
</tbody>
</table>

Operated by:

^1 Air Canada Express - Jazz

### Passenger Information

1: Mr Peter Hourihan : Adult (16+). Ticket Number: 0142161523853
Frequent Flyer Prog: None
Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx
Special Needs: None

Purchase Summary

Fare Summary
Passenger Type Adult

Air Transportation Charges
Departing Flight - Tango 209.00
Return Flight - Tango 262.00
Surcharges 64.00

Taxes, Fees and Charges
Canada Airport Improvement Fee 50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 29.96
Air Travellers Security Charge (ATSC) 14.25
Total before options (per passenger) 629.21
Number of passengers x 1
Total with options 629.21

Seat Selection
Mr Peter Hourihan

AC237: 24D - Standard Seat (Aisle) 10.00

AC8887: 22D - Standard Seat (Aisle) 15.00

AC8888: 23C - Standard Seat (Aisle) 15.00
AC242: 21C - Standard Seat (Aisle)  
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
Total with options and seat selection fee:  
Travel Insurance (declined)  
Grand Total - Canadian dollars

$681.71

Payment Information

Credit/Debit Card xxxxx-xxxx-xxxx-xxxx - Amount paid: $681.71
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $629.21 (Air Transp. Charges - per ticket)
Air Canada: $52.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142161523853

Fare Rules

Departing Flight Edmonton (YEG) To Whitehorse (YXY) - Tango

Return Flight Whitehorse (YXY) To Edmonton (YEG) - Tango

- Changes:
  o Prior to day of departure - Change fee per direction, per passenger, is $100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  o 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. Exception: fee is $100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  o Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  o Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  o Tickets are non-refundable and non-transferable.
  o Cancellations can be made up to 45 minutes prior to departure.
  o 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.
  o Customers who no-show their flight will forfeit the fare paid.
Fee Receipt

Your fees have been successfully collected.

<table>
<thead>
<tr>
<th>PASSENGER SELECT</th>
<th>FLIGHT INFORMATION</th>
<th>BAGGAGE</th>
<th>ADDITIONAL TRAVEL INFORMATION</th>
<th>PRINT DOCUMENTS</th>
</tr>
</thead>
</table>

Passenger: **PETER HOURIHAN**  
Departure city: **EDMONTON-YEG YEG**  
Destination city: **WHITEHORSE YXY**

**Departure Date:** 2016-06-18

**Fee Breakdown:**

- **Baggage fee:** 25.00 CAD  
- **GST:** 1.25 CAD  
- **Total CAD:** 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST: #100092287 RTD001

Please enter your email address if you wish to have this receipt emailed to you.
Your fees have been successfully collected.

Departure Date: 2016-06-23

Passenger: PETER HOURIHAN
Departure city: WHITEHORSE YXY
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: MasterCard XXXXXXXXXXXXXXXXXXXXXXXX

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
## BEST WESTERN GOLD RUSH INN

411 MAIN STREET  
WHITEHORSE, YT Y1A2B6  
Phone: 867-668-4500  
Fax: 867-668-7432  
E-mail: frontdesk@goldrushinn.ca  
Website: www.yukonhotels.com

### Guest Charges

<table>
<thead>
<tr>
<th>Folio #</th>
<th>54128</th>
<th>Guest: Hourihan, Peter</th>
<th>Conf #:</th>
<th>53971</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room #</td>
<td>411</td>
<td></td>
<td>CRS #:</td>
<td>512018469</td>
</tr>
<tr>
<td>Payment Method</td>
<td>Credit Card</td>
<td>Company:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rate:</td>
<td>6/20/2016</td>
<td>$179.00</td>
<td>x</td>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Department</th>
<th>Reference</th>
<th>Voucher</th>
<th>Room</th>
<th>Charge</th>
<th>Credit</th>
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<tbody>
<tr>
<td>6/20/2016</td>
<td>RM</td>
<td>Auto Posted</td>
<td></td>
<td>411</td>
<td>$179.00</td>
<td></td>
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<tr>
<td>6/20/2016</td>
<td>GTAX</td>
<td>Auto Posted</td>
<td></td>
<td>411</td>
<td>$8.95</td>
<td></td>
</tr>
<tr>
<td>6/21/2016</td>
<td>RM</td>
<td>Auto Posted</td>
<td></td>
<td>411</td>
<td>$179.00</td>
<td></td>
</tr>
<tr>
<td>6/21/2016</td>
<td>GTAX</td>
<td>Auto Posted</td>
<td></td>
<td>411</td>
<td>$8.95</td>
<td></td>
</tr>
<tr>
<td>6/22/2016</td>
<td>RM</td>
<td>Auto Posted</td>
<td></td>
<td>411</td>
<td>$179.00</td>
<td></td>
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<tr>
<td>6/22/2016</td>
<td>GTAX</td>
<td>Auto Posted</td>
<td></td>
<td>411</td>
<td>$8.95</td>
<td></td>
</tr>
<tr>
<td>6/23/2016</td>
<td>MAST</td>
<td>MC8570</td>
<td></td>
<td>411</td>
<td>$563.85</td>
<td></td>
</tr>
</tbody>
</table>

**Balance**  
$0.00

### Credit Card Payment

- **Payment Type:**  
  - **Account:**  
    - **Account Holder:** Peter Hourihan
- **Credit Card:**
- **Amount Paid:** $0.00  
  - **GST:** $26.85  
  - **$563.85**  
  - **$537.00**

I agree that my liability for all charges is not waived.

GST# 840910947 RT002

---

Guest Signature

Each Best Western® branded hotel is independently owned and operated.
GST# R128599776

Edmonton Airports
Can-T5 2T2 Edmonton
Tax Code CA5%

Exit Lane 23/06/16 22:02
Receipt 058835

Short-term parking tkt
VP - No. 041421
18/06/16 05:23
24/06/16 05:22
Period 6d0h0'
(Tax) $75.00

Total $75.00

Payment Received
VISA $75.00
Merch:82005340013
Auth:022394
Type: Swiped

Sub Total $71.43
Tax 5% $3.57
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais (CAD)</th>
<th>GST/TPS</th>
<th>Total (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRST BAG</td>
<td>$25.00</td>
<td>1.25</td>
<td>26.25</td>
</tr>
</tbody>
</table>

**Total (CAD)**

HOURIHAN/PETER

$25.00 $1.25

**GST= $1.25**
BLUE LINE TAXI
613 230 - 1111

Terminal ID: 324-362-004
MERCHANT ID: 41262200
VEHICLE ID: 1213
DRIVER ID: 009512548

09/20/2016

START: 14:01
END: 14:02

TAXI AMOUNT: $35.29
SURCHARGE AMOUNT: $1.50
TIP AMOUNT: $7.06
TOTAL: $43.85

MASTERCARD SALE: ****1538
APPROVAL NUMBER: 145012

***PASSAGEN COPY***

CUSTOMER SERVICE 1-888-447-2802
INQUIRIES:blueline-taxi.com

$35.29
$1.50 (surcharge - see attached)
$31.23 Tip
$39.79
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais</th>
<th>GST/TPS</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRST BAG</td>
<td>$25.00</td>
<td>(1.25%)</td>
<td>26.25</td>
</tr>
</tbody>
</table>

**Total (CAD)**

$25.00  $1.25

**GST = $1.25**
# eTicket Receipt

**Prepared For**
HOURIHAN/PETER MR [ADT]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>FHMUGF</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUE DATE</td>
<td>19Jul16</td>
</tr>
<tr>
<td>TICKET NUMBER</td>
<td>8382117790493</td>
</tr>
<tr>
<td>ISSUING AIRLINE</td>
<td>WESTJET</td>
</tr>
<tr>
<td>ISSUING AGENT</td>
<td>WestJet/SSW</td>
</tr>
</tbody>
</table>

## Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>18Sep16</td>
<td>WESTJET</td>
<td>EDMONTON INTL AB, CANADA</td>
<td>OTTAWA ON, CANADA</td>
<td>Fare Family Econo Seat Number 07C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21 Not Valid Before 18SEP16 Not Valid After 18SEP16</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Time</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>10:45am</td>
<td>Time 4:28pm</td>
<td></td>
</tr>
<tr>
<td>20Sep16</td>
<td>WESTJET</td>
<td>OTTAWA ON, CANADA</td>
<td>TORONTO ON, CANADA</td>
<td>Fare Family Econo Seat Number 14C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 20SEP16 Not Valid After 20SEP16</td>
</tr>
<tr>
<td></td>
<td>WS 369</td>
<td>Time</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5:00pm</td>
<td>Time 6:00pm</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Terminal</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TERMINAL 3</td>
<td></td>
</tr>
<tr>
<td>20Sep16</td>
<td>WESTJET</td>
<td>TORONTO ON, CANADA</td>
<td>EDMONTON INTL AB, CANADA</td>
<td>Fare Family Econo Seat Number 07C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC18U Not Valid Before 20SEP16 Not Valid After 20SEP16</td>
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<tr>
<td></td>
<td>WS 441</td>
<td>Time</td>
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<td>Time 9:24pm</td>
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<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TERMINAL 3</td>
<td></td>
</tr>
</tbody>
</table>

## Allowances

**Baggage Allowance**

**YEG to YOW - 0 Pieces WESTJET**

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

**YOW to YEG - 0 Pieces WESTJET**

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

**ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS**
Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - MASTERCARD : XXXXXXXXXXX 8570</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Calculation Line</td>
<td>YEA WS YOW211.00WS X/YTO WS YEA208.00CAD419.00END</td>
</tr>
<tr>
<td>Fare</td>
<td>CAD 419.00</td>
</tr>
<tr>
<td>Taxes/Fees/Carrier-Imp Imposed Charges</td>
<td>CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)</td>
</tr>
<tr>
<td></td>
<td>CAD 25.46 XG (GOODS AND SERVICES TAX (GST))</td>
</tr>
<tr>
<td></td>
<td>CAD 3.51 RC1 (HARMONIZED SALES TAX (HST))</td>
</tr>
<tr>
<td></td>
<td>CAD 57.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</td>
</tr>
<tr>
<td></td>
<td>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</td>
</tr>
<tr>
<td>Total Fare</td>
<td>CAD 565.22</td>
</tr>
</tbody>
</table>

Other Charges

| SEAT ASSIGNMENT # 8388212127364 (YEG-YOW / QTY 1, YOW-YYZ / QTY 1, YYZ-YEG / QTY 1) | CAD 45.00 |
| Taxes                  | CAD 2.25 |
| Form of Payment        | CREDIT CARD - MASTERCARD : XXXXXXXXXXX 8570 |
| Total                  | CAD 47.25 |
| Total Fare and Other Charges | CAD 612.47 |

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001  GST # 866112535

For details about flying with Westjet, print the important flight information package or browse our travel info:

- **Baggage fees** ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- **Baggage allowances** (Carry-on, checked, sporting goods, restricted items)
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
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<tbody>
<tr>
<td>09-18-16</td>
<td>Room Charge</td>
<td>189.00</td>
<td></td>
</tr>
<tr>
<td>09-18-16</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.67</td>
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<tr>
<td>09-19-16</td>
<td>Room HST</td>
<td></td>
<td>25.31</td>
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<tr>
<td>09-19-16</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
</tr>
<tr>
<td>09-19-16</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.67</td>
</tr>
<tr>
<td>09-19-16</td>
<td>Room HST</td>
<td></td>
<td>25.31</td>
</tr>
<tr>
<td>09-20-16</td>
<td>Mastercard</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Total Charges**: 439.96  
**Total Credits**: 439.96  
**Balance**: 0.00

HST Total = $50.62  
$439.96  
- $50.62 HST  
$389.34
CONFIRMATION STATEMENT OF ACCOUNT

For
MR PETER WALTER HOURIHAN

Itinerary
Friday, November 11, 2016

Air

AIR CANADA
Flight: 255 G CLASS
From: EDMONTON INTL AB
To: VANCOUVER BC
Stops: 0 Arrival: 11Nov16
08:50 PM Equipment: A320
09:35 PM Mile(s) Flown: 509
Reference: RBY86Z

* CHECK IN A MINIMUM OF 3 HOURS PRIOR TO DEPARTURE. IT IS RECOMMENDED THAT YOU CALL THE AIRLINE DIRECTLY TO VERIFY YOUR FLIGHT TIMES. FAILURE TO DO SO MAY RESULT IN CANCELLATION AND/OR CHANGES OF YOUR FLIGHTS BY THE AIRLINES. REFER TO LOCAL TELEPHONE LISTINGS FOR AIRLINE RECONFIRMATION NUMBERS.
* MINORS (UNDER 18) REQUIRE A NOTARIZED LETTER OF CONSENT FROM PARENT(S) IF TRAVELLING ALONE, WITH ONE PARENT OR IN SOMEONE ELSE'S CUSTODY. AS AN UNACCOMPANIED MINOR ADDITIONAL CHARGES MAY APPLY WITH AIRLINE/YOUR OPERATOR.

Saturday, November 12, 2016

Air

EVA AIRWAYS CORP
Flight: 009 Q CLASS
From: VANCOUVER BC
To: TAIPEI
Stops: 0 Arrival: 13Nov16
12:50 AM Equipment: 744
05:35 AM Mile(s) Flown: 5956
Reference: 4GW12P AND 4HFIU5

Seat(s): 65C, 65D

* CHECK IN A MINIMUM OF 3 HOURS PRIOR TO DEPARTURE. IT IS RECOMMENDED THAT YOU CALL THE AIRLINE DIRECTLY TO VERIFY YOUR FLIGHT TIMES. FAILURE TO DO SO MAY RESULT IN CANCELLATION AND/OR CHANGES OF YOUR FLIGHTS BY THE AIRLINES. REFER TO LOCAL TELEPHONE LISTINGS FOR AIRLINE RECONFIRMATION NUMBERS.
* MINORS (UNDER 18) REQUIRE A NOTARIZED LETTER OF CONSENT FROM PARENT(S) IF TRAVELLING ALONE, WITH ONE PARENT OR IN SOMEONE ELSE'S CUSTODY. AS AN UNACCOMPANIED MINOR ADDITIONAL CHARGES MAY APPLY WITH AIRLINE/YOUR OPERATOR.

Sunday, November 13, 2016
Canadian Dollar to Thai Baht (CAD THB) for 23 November 2016 (23/11/2016)

Currency Menu

Currency Rates
CAD Page
THB Page
CAD THB
Free CAD THB Quote?
CAD THB Rate Alert?
CAD THB History
THB CAD History
CAD THB Charts

The Canadian Dollar to Thai Baht exchange rate on 23 November 2016 was as follows:

1 CAD = 26.3947 THB

Looking to make a Canadian Dollar to Thai Baht money transfer?

Please see below for our common denominations table for this currency pair.

Sign up for free CAD THB rate alerts or just get daily/weekly rates and news to your inbox?

Better Exchange Rates? £2k+

- torfx.com/Excellent-Exchange-Rates
Excellent Rates, Free Transfers,
FCA Authorised Broker - Get a Quote!

CONFIRMATION
STATEMENT OF ACCOUNT

Sunday, November 13, 2016
Air
EVA AIRWAYS CORP
From: TAIPEI
To: BANGKOK
Stops: 0 Arrival: 13Nov16
Flight: 211 Q CLASS MEALS
07:35 AM Equipment: 77W
10:30 AM Mile(s) Flown: 1555
Reference: 4GW12P AND 4HFIU5

Saturday, November 26, 2016
Air
EVA AIRWAYS CORP
From: BANGKOK
To: TAIPEI
Stops: 0 Arrival: 26Nov16
Flight: 068 V CLASS MEALS
05:10 PM Equipment: 77W
09:45 PM Mile(s) Flown: 1555
Reference: 4GW12P AND 4HFIU5
* CHECK IN A MINIMUM OF 3 HOURS PRIOR TO DEPARTURE. IT IS RECOMMENDED THAT YOU CALL THE AIRLINE DIRECTLY TO VERIFY YOUR FLIGHT TIMES. FAILURE TO DO SO MAY RESULT IN CANCELLATION AND/OR CHANGES OF YOUR FLIGHTS BY THE AIRLINES. REFER TO LOCAL TELEPHONE LISTINGS FOR AIRLINE RECONFIRMATION NUMBERS.
* MINORS (UNDER 18) REQUIRE A NOTARIZED LETTER OF CONSENT FROM PARENT(S) IF TRAVELLING ALONE, WITH ONE PARENT OR IN SOMEONE ELSE'S CUSTODY. AS AN UNACCOMPANIED MINOR ADDITIONAL CHARGES MAY APPLY WITH AIRLINE/YOUR OPERATOR.

Air
EVA AIRWAYS CORP
From: TAIPEI
To: VANCOUVER BC
Stops: 0 Arrival: 26Nov16
Seat(s): 65A, 65C
Flight: 010 V CLASS MEALS
11:55 PM Equipment: 744
06:20 PM Mile(s) Flown: 5956
Reference: 4GW12P AND 4HFIU5

Air
AIR CANADA
From: VANCOUVER BC
To: EDMONTON INTL AB
Stops: 0 Arrival: 26Nov16
Flight: 250 K CLASS
08:50 PM Equipment: A320
11:22 PM Mile(s) Flown: 509
Reference: RBY86Z

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<th>Item</th>
<th>Cost</th>
<th>Tax</th>
<th>Multiply By</th>
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</thead>
<tbody>
<tr>
<td>AIR TICKETS</td>
<td>1247.00</td>
<td>146.51</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>(Includes 1.50 GST)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Fee - PROFESSIONAL CONSULTING</td>
<td>118.00</td>
<td>5.90</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Includes 5.90 GST)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**CONFIRMATION**

**STATEMENT OF ACCOUNT**

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
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<tr>
<td>Total Charges:</td>
<td>2910.92</td>
<td></td>
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<tr>
<td>Less Previous Payments:</td>
<td>2910.92</td>
<td></td>
<td></td>
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<tr>
<td>Balance Due:</td>
<td>0.00</td>
<td></td>
<td>12,145.46</td>
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EACH TICKET IS $150 NONREFUNDABLE BEFORE DEPARTURE AND 100% NONREFUNDABLE AFTER DEPARTURE. CHANGES BEFORE AND AFTER DEPARTURE $50CAD/USD PLUS ANY TAX OR FARE DIFFERENCE. CANCELLATIONS AND CHANGES MUST BE DONE AT LEAST 24 HOURS PRIOR TO DEPARTURE.

GENERAL FLIGHT INFORMATION:
* YOUR TICKETS MAY BE NON-REFUNDABLE WITH NO CHANGES ALLOWED. CHANGES AND CANCELLATIONS, WHERE ALLOWED, MAY RESULT IN FEES AND/OR PENALTIES IMPOSED BY THE AIRLINE.
* ALL AIRFARE SEAT SALES ARE FOR NEW BOOKINGS ONLY AND WILL NOT APPLY TO EXISTING RESERVATIONS.
* FREQUENT FLYER? PLEASE PROVIDE YOUR NUMBER TO YOUR AGENT AND ALSO VERIFY UPON CHECK-IN OF EACH FLIGHT. SAVE YOUR BOARDING PASSES AND TICKET STUBS UNTIL CREDITED TO YOUR ACCOUNT.
* A NON-REFUNDABLE CONSULTING FEE IS APPLICABLE. AMA MEMBERS RECEIVE REDUCED FEES.
* SEAT SELECTION MAY BE AVAILABLE IN ADVANCE AT AN EXTRA COST.
* SEVERAL AIRLINES OFFER WEB CHECK-IN AS EARLY AS 24 HOURS PRIOR TO DEPARTURE. ASK YOUR TRAVEL COUNSELLOR FOR DETAILS.
* BAGGAGE POLICIES CAN CHANGE AND VARY BY AIRLINE. CONTACT YOUR TRAVEL COUNSELLOR FOR RESTRICTIONS THAT COULD INCUR ADDITIONAL FEES. FOR SECURITY REASONS, YOUR CHECKED BAGGAGE IS SUBJECT TO INSPECTION. LOCKED LUGGAGE MAY BE FORCED OPEN WITH NO REIMBURSEMENT FOR DAMAGES.
* KNOW WHAT YOU CAN TAKE IN YOUR CARRY-ON BAGGAGE? FOR DETAILS, CONTACT YOUR TRAVEL COUNSELLOR, VISIT TRANSPORT CANADA'S WEBSITE WWW.TC.GOV.CA OR CATSA'S WEBSITE WWW.CATSA-ACSTA.GC.CA OR CALL 1-888-294-2202.
* AIRLINES MAY, WITHOUT NOTICE, SUBSTITUTE ALTERNATE CARRIERS OR AIRCRAFT, AND ALTER OR OMIT STOPPING PLACES IN CASE OF NECESSITY. SCHEDULES ARE SUBJECT TO CHANGE WITHOUT NOTICE. THE CARRIER ASSUMES NO RESPONSIBILITY FOR MAKING CONNECTIONS. TIMES SHOWN ON TICKET OR ITINERARY ARE NOT GUARANTEED.

WHEN TRAVELLING YOU ARE RESPONSIBLE FOR HAVING VALID DOCUMENTATION AS REQUIRED BY THE COUNTRY YOU ARE VISITING. FAILURE TO PROVIDE THESE DOCUMENTS WILL RESULT IN DENIED TRAVEL AND/OR ENTRY. A PASSPORT AND/OR TRAVEL VISA MAY BE REQUIRED. MANY COUNTRIES REQUIRE PASSPORT VALIDITY FOR 6 MONTHS AFTER YOUR DATE OF RETURN. NON-CANADIAN CITIZENS SHOULD VERIFY DOCUMENTATION REQUIREMENTS DIRECTLY WITH THE CONSULATE OF THE DESTINATION COUNTRY. ASK YOUR TRAVEL COUNSELLOR FOR DETAILS.

IF YOU HAVE AN EMERGENCY WHILE ON YOUR TRIP, AND REQUIRE ASSISTANCE WITH ANY TRAVEL ARRANGEMENTS MADE AT AMA, CALL US 7 DAYS A WEEK, 365 DAYS A YEAR AT 1-977-989-8432 (IN
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2016/11/11
TIME 5579 17:15:02
INVOICE # 207497
RECEIPT NUMBER CB5052669-001-001-053-0

-------------------------------
PURCHASE
AMOUNT $56.00
TIP $11.00
TOTAL $67.00

-------------------------------

MasterCard
A0000000041010
D4EF7CFCB74EA4D
0000008000-E800
55198677D1096FBB

APPROVED
AUTH# 191503 01-027
THANK YOU

CREDIT CARD COPY

IMPORTANT! RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780-462-3456
BARREL TAXI 780-489-7777
EDMTAXI.COM
GST 100405070

$56.00
53.33
\underline{2.67 \text{ GST}}

$67.00
$64.33

AIRPORT TAXI SERVICE
4608 101 ST.
(780) 890-7070
EDMONTON AB

CARD ************
CARD TYPE ************
DATE 2016/11/27
TIME 3672 00:08:38
INVOICE # 248
RECEIPT NUMBER C85097166-001-053-005-0

PURCHASE
AMOUNT $61.00
TIP $9.15
TOTAL $70.15

MasterCard
A0000000041010
60127F0FC519FB3B
0000008000-E800
5EC22EB5CBA43AF

APPROVED
AUTH# 020839 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Information Invoice

Tax ID: 0-1075-37001-11-1

Royal Orchid Hotel 21-NOV-16 04:57 JULLEKIT

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Amount THB</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>13-NOV-16</td>
<td>RT1530</td>
<td>Room Revenue</td>
<td>6,372.13</td>
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<tr>
<td>13-NOV-16</td>
<td>RT1530</td>
<td>Service Charge</td>
<td>637.22</td>
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<td>19-NOV-16</td>
<td>RT1530</td>
<td>VAT</td>
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<tr>
<td>19-NOV-16</td>
<td>RT1530</td>
<td>Room Revenue</td>
<td>6,372.13</td>
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<tr>
<td>19-NOV-16</td>
<td>RT1530</td>
<td>Service Charge</td>
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<td>MC</td>
<td>Master-8570</td>
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<td><strong>Total Charges</strong></td>
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<td>15,000.00</td>
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<tr>
<td><strong>Total Credits</strong></td>
<td></td>
<td></td>
<td>-15,000.00</td>
<td></td>
</tr>
<tr>
<td>*<strong>Balance</strong></td>
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<td>-0.00</td>
<td>-0.00</td>
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TAX SUMMARY

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<tr>
<td>Total Vatable Charges</td>
<td>15,000.00</td>
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<tr>
<td>Total Non-Vatable Charges</td>
<td>0.00</td>
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<tr>
<td>Total Charges Without VAT</td>
<td>14,018.69</td>
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<tr>
<td>Total VAT</td>
<td>981.31</td>
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<tr>
<td>Total VAT Paid</td>
<td>0.00</td>
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<tr>
<td>VAT Balance</td>
<td>0.00</td>
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</tbody>
</table>

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit Axxxxxx6654
Tell us about your stay. www.sheraton.com/reviews

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
INDIGO PARK CANADA
724 4th AVE. SW
CALGARY, AB

Term ID: 05614461

Purchase

Entry Method: C

Total: $ 25.00

2015/12/09 10:09:58
Seq #: 00101306660
Appr Code: 120959
Resp Code: 01/027

$25.00
+ 23.81
$48.81 GST

APPROVED
Thank You
Verified By Pin

Merchant Copy
- IMPORTANT -
retain this copy for your records
Zuppa Cafe

Order time 8:38 AM
Takeaway time 8:38 AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>Teriyaki Chicken Wrap</td>
<td>21.00</td>
</tr>
<tr>
<td>Spinach</td>
<td>0.00</td>
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<tr>
<td>* Soup: Small</td>
<td>+8.50</td>
</tr>
<tr>
<td>Full Med Salad</td>
<td>8.75</td>
</tr>
<tr>
<td>* Meals: Chicken</td>
<td>+3.00</td>
</tr>
<tr>
<td>Full Organic Greens</td>
<td>7.00</td>
</tr>
<tr>
<td>* Meals: Chicken</td>
<td>+3.00</td>
</tr>
<tr>
<td>Chicken Bacon Lunch</td>
<td>9.00</td>
</tr>
<tr>
<td>1/2 Caesar Salad</td>
<td>6.25</td>
</tr>
<tr>
<td>Pop</td>
<td>1.94</td>
</tr>
<tr>
<td>Spinach</td>
<td>0.00</td>
</tr>
<tr>
<td>* Soup: Large</td>
<td>+5.00</td>
</tr>
<tr>
<td>Strawberry Shortcake</td>
<td>6.50</td>
</tr>
<tr>
<td>Apple turnover</td>
<td>5.70</td>
</tr>
<tr>
<td>Mint</td>
<td>7.14</td>
</tr>
<tr>
<td>Mediterranean wrap</td>
<td>8.00</td>
</tr>
<tr>
<td>* Meals: Chicken</td>
<td>+3.00</td>
</tr>
<tr>
<td>2 Pop</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $109.55

5.00% Tax (104.31): +5.49

Total Price: $115.04

Wine Wednesday $3.99

Thank you & come again!
save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

<table>
<thead>
<tr>
<th>Items</th>
<th>Price</th>
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<tbody>
<tr>
<td>Bag of Houtte Kcups</td>
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<td>Bag of Houtte Kcups</td>
<td>10.49</td>
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<td>Bag of Houtte Kcups</td>
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Sub Total $21.02
Card $$ pts- AB 21

Tax-Code Taxable-Value Tax-Value
<p>| | | |</p>
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<tbody>
<tr>
<td>GST</td>
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BALANCE DUE $21.02
Credit $21.02

-----TRANSACTION RECORD-----

TYPE: Purchase

CCT: MASTERCARD $ 21.02

CARD NUMBER: **********
DATE/TIME: 03/23/2017 10:39:16
REFERENCE #: 0010010270 C
TERM: 66261582
AUTHOR.#: 123917
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE $0.00

More Rewards Card #48007705025

Opening Balance 291
Points Earned 21

More Rewards Total Points 312

How was your visit today?
Tell us at www.saveonfoods.com