

**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

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
31-May-2016	Calgary, AB	Calgary office visit	\$ -	\$ -	\$ 11.60	\$ 18.00	\$ 29.60
6-7-Jun-2016	Whitecourt & Edson, AB	Outreach & MLA tour	-	118.81	43.95	7.35	170.11
20-23-Jun-2016	Whitehorse, YT	Canadian Council of Parliamentary Ombudsman annual meeting	734.21	563.85	113.05	97.05	1,508.16
19-20-Sep-2016	Ottawa, ON	Public Interest Disclosure Conference	746.72	439.96	92.25	14.70	1,293.63
14-19-Nov-2016	Bangkok, Thailand	International Ombudsman Institute annual conference	1,592.61	568.16	84.98	102.55	2,348.30
9-Dec-2016	Calgary, AB	Calgary office visit	-	-	11.60	25.00	36.60
13-15-Mar-2017	Red Deer, AB	OMB/PIC strategic planning workshop and professional development	-	289.12	127.47	14.70	431.29
			\$ 3,073.54	\$ 1,979.90	\$ 484.90	\$ 279.35	\$ 5,386.40

* 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-Mar-2017	Working luncheon for Legislative Officers (6)	\$ 147.00
		\$ 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.

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

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

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

\$18.00
- 17.14

\$0.86 GST



RAMADA

Ramada Inn Edson
 4536 2nd Ave
 Edson, AB T7E 1C3
 Tel: (780) 723-9797 Fax: (780) 723-9754
 GST# 828088633 RT 0001

06-07-16

Peter Hourihan 10303 Jasper Ave Edmonton AB T5J 5C3 Canada	Folio No. :	16588	Room No. :	217
	A/R Number :		Arrival :	06-06-16
	Group Code :		Departure :	06-07-16
	Company :	Alberta Ombudsman	Conf. No. :	59166558
	Wyndham Rewards :		Rate Code :	RACK
	Invoice No. :		Page No. :	1 of 1
	PO No. :			

Date	Description	Charges	Credits
06-06-16	Room Charge	109.00	
06-06-16	GST	5.45	
06-06-16	Tourism & Levy	4.36	
06-07-16	MasterCard XXXXXXXXXXXX 9999		118.81
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.		Total	118.81
		Balance	0.00

\$118.81
 5.45 GST
 \$113.36

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!

Jolene Morin

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.

Scan this barcode to check in at any Air Canada check in kiosk



Opens in
New Window

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window


Booking Information

Booking Reference: LS8K5R

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

Main Contact:

Mr Peter Hourihan

@ombudsman.ab.ca

Mobile: 

Work: 

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	Meal
AC237	Edmonton, Edmonton Int'l (YEG) Sat 18-Jun 2016 07:00	Vancouver, Vancouver Int'l (YVR) Sat 18-Jun 2016 07:35 - Terminal M	0	5hr35	320	Tango, T	
AC8887 ¹	Vancouver, Vancouver Int'l (YVR) Sat 18-Jun 2016 09:20 - Terminal M	Whitehorse (YXY) Sat 18-Jun 2016 11:35	0		CRA	Tango, T	
AC8888 ¹	Whitehorse (YXY) Thu 23-Jun 2016 12:10	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 14:22 - Terminal M	0	7hr45	CRA	Tango, A	
AC242	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 18:25 - Terminal M	Edmonton, Edmonton Int'l (YEG) Thu 23-Jun 2016 20:55	0		319	Tango, K	

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**

Seat Selection: AC237 **24D** Paid , AC8887 **22D** Paid ,
AC8888 **23C** Paid , AC242 **21C** Paid

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
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

\$629.21
- 29.96 GST
\$599.25

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)

10.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

2.50

Total with options and seat selection fee:

681.71

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$681.71

\$52.50
- 2.50 GST
\$50.00

Payment Information

Credit/Debit Card xxxx-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:**
 - 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.
 - **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)
 - **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).
 - 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.

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

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

Passenger: **PETER HOURIHAN**
Departure city: **EDMONTON-YEG YEG**

Destination city: **WHITEHORSE YXY**

Fee Breakdown:

Baggage fee 25.00 CAD
GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: **MasterCard XXXXXXXXXXXXXXXXXX**

Please Note: This fee is non refundable.
GST - HST: #100092287 RT0001

Please enter your email address if you wish to have this receipt emailed to you.

From: Air Canada <confirmation@aircanada.ca>
Sent: June-22-16 1:17 PM
To: Peter Hourihan
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-06-23 (return)

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 XXXXXXXXXXXX

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

Folio #: 54128 **Guest : Hourihan, Peter** Conf #: 53971
Room #: 411 CRS #: 512018469
Payment Method : Credit Card Company :
Rate :
6/20/2016 \$179.00 , x

Date	Department	Reference	Voucher	Room	Charge	Credit
6/20/2016	RM	Auto Posted		411	\$179.00	
6/20/2016	GTAX	Auto Posted		411	\$8.95	
6/21/2016	RM	Auto Posted		411	\$179.00	
6/21/2016	GTAX	Auto Posted		411	\$8.95	
6/22/2016	RM	Auto Posted		411	\$179.00	
6/22/2016	GTAX	Auto Posted		411	\$8.95	
6/23/2016	MAST	MC8570		411		\$563.85
Balance						\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: ~~XXXXXXXXXX~~ Approval Code:
Account Holder: Peter Hourihan Approval Amount: (\$563.85)

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

GST# 840910947 RT002

Guest Signature _____

GST \$26.85
\$563.85
26.85
\$537.00

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

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

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

XXXXXXXXXXXX

Merch:82005340013

Auth:022394

Type: Swiped

Sub Total \$71.43

Tax 5% \$3.57

0459665 - 1/1

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 314-665-855
MERCHANT ID: 4325026F
VEHICLE ID: 1080
DRIVER ID: 00051083

TRIP NUMBER: 1762
PASSENGERS: 1

~~START DATE~~ 09/18/2016
START TIME: 17:00 END: 17:10

FARE AMOUNT: \$ 30.33

SURCHARGE: 1.50
TIP: 6.07

TOTAL: \$ 37.90

CARD NUMBER: 4444

APPROVAL NUMBER: 171011

PASSENGER COPY

CUSTOMER SERVICE 1-800-447-2912
INQUIRY@TAXITAB.COM
TAXITAB



\$30.33
26.84

\$ 3.49 HST

\$ 26.84
1.50 (surcharge - see attached)
6.07 Tip

\$ 34.41



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
HOURIHAN/PETER

PNR
FHMUGF
Total
(CAD)

Date
18SEP16
Time/Heur
9:3A

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382601294589	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
HOURIHAN/PETER
\$25.00 \$1.25

RECEIPT/RECU 1/1
MC XXXXXXXXXXXXXXX
AUTH

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

KIOSK ID
YEGSS062

GST = \$1.25

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-302-004
MERCHANT ID: 4326220A
VEHICLE ID: 1913
DRIVER ID: 00051348

DATE NUMBER: 2517
PRO. NUMBER: 1

~~09/20/2016~~
START: 14:01 END: 14:02

FARE AMOUNT: \$ 35.29

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 7.06

TOTAL : \$ 43.85

MASTER CARD SALE : ****1538

APPROVAL NUMBER : 140212

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



\$ 35.29
31.23

\$4.06 HST

\$ 31.23
1.50 (surcharge - see attached)
7.06 Tip

\$39.79



PAYMENT RECEIPT/RECU DE PAIEMENT

Name / Nom
HOURIHAN/PETER

PNR
FHMUGF
Total
(CAD)

Date
20SEP16
Time
2:04PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382601323476	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
HOURIHAN/PETER
\$25.00 \$1.25

RECEIPT/RECU 1/1
MC XXXXXXXXXXXXXXXX 0219
JTH 140451

GST/TPS No. 866112535
GST/TVQ No. 1202807956 TQ0001

KIOSK ID
YOWCK440

GST = \$1.25

eTicket Receipt

Prepared For
HOURIHAN/PETER MR [ADT]

RESERVATION CODE	FHMUGF
ISSUE DATE	19Jul16
TICKET NUMBER	8382117790493
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Sep16	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 10:45am	OTTAWA ON, CANADA Time 4:28pm	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
20Sep16	WESTJET WS 369	OTTAWA ON, CANADA Time 5:00pm	TORONTO ON, CANADA Time 6:00pm Terminal TERMINAL 3	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
20Sep16	WESTJET WS 441	TORONTO ON, CANADA Time 7:15pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 9:24pm	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

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
--

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YOW , YOW to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YOW , YOW to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

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

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 : XXXXXXXXXXXXX XXXXXXXXXXXX
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)

GST/HST \$25.46

3.51

2.25

\$31.22 Total
Taxes



LORD ELGIN

Peter Hourihan

Canada

Company Name:
Group Name:
H.S.T: 102094604RT
INFORMATION INVOICE

Room No. : 0807
Arrival : 09-18-16
Departure : 09-20-16
Folio No. :
Conf. No. : 300938
Cashier No. :
I.D.

Date	Description	Charges	Credits
09-18-16	Room Charge	189.00	
09-18-16	Destination Marketing Fee	5.67	
09-18-16	Room HST	25.31	
09-19-16	Room Charge	189.00	
09-19-16	Destination Marketing Fee	5.67	
09-19-16	Room HST	25.31	
09-20-16	Mastercard		439.96
Total Charges		439.96	
Total Credits			439.96
Balance			0.00

HST Total = \$ 50.62

\$ 439.96
 - 50.62 HST

 \$ 389.34

AMA TRAVEL
ALBERTA MOTOR ASSOCIATION
11220 - 109 STREET
EDMONTON, AB T5G 2T6
GST Reg#: 100178375
Branch: 725150
Agent: KIMIKO NEWANS Tel: 780-474-8700



To: [REDACTED]
[REDACTED]
[REDACTED]

Date: September 17, 2016
Page: 1/4
Our Reference: IKN0027913N P4QGZT
Your Reference: 6202722095333003

CONFIRMATION STATEMENT OF ACCOUNT

For [REDACTED] MR PETER WALTER HOURIHAN

Itinerary

Friday, November 11, 2016

Air

AIR CANADA Flight: 255 G CLASS
From: EDMONTON INTL AB 08:50 PM Equipment: A320
To: VANCOUVER BC 09:35 PM Mile(s) Flown: 509
Stops: 0 Arrival: 11Nov16 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 MEALS
From: VANCOUVER BC 12:50 AM Equipment: 744
To: TAIPEI 05:35 AM Mile(s) Flown: 5956
Stops: 0 Arrival: 13Nov16 Reference: 4GW12P AND 4HF1U5
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

[Exchange Rates Table](#)[Exchange Rates Table Deluxe](#)[Currency Charts](#)[Live Currency Converter](#)[Live Currency Rates Ticker](#)[Live Forex Rates Ticker](#)[Live Currency Toolbar](#)

GBP/NZD = 1.78174 ▲

GBP/TRY = 4.47457 ▲

GBP/DKK = 8.87619 ▲

GBP/AED = 4.66523 ▲

GBP/NOK = 1

Rate Updates

Daily/weekly rates:

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Fri, 2nd December 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 an [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?

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Excellent Rates, Free Transfers,

FCA Authorised Broker - Get a Quote!

To: [REDACTED]
 [REDACTED]
 [REDACTED]

Date: September 17, 2016
 Page: 2/4
 Our Reference: IKN0027913N P4QGZT
 Your Reference: 6202722095333003

CONFIRMATION STATEMENT OF ACCOUNT

Sunday, November 13, 2016

 Air

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

Saturday, November 26, 2016

 Air

EVA AIRWAYS CORP	Flight: 068	V CLASS	MEALS
From: BANGKOK	05:10 PM	Equipment: 77W	
To: TAIPEI	09:45 PM		Mile(s) Flown: 1555
Stops: 0 Arrival: 26Nov16		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	Flight: 010	V CLASS	MEALS
From: TAIPEI	11:55 PM	Equipment: 744	
To: VANCOUVER BC	06:20 PM		Mile(s) Flown: 5956
Stops: 0 Arrival: 26Nov16		Reference: 4GW12P AND 4HFIU5	
Seat(s): 65A, 65C			

 Air

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

	Cost			
Item	Cost	Tax	Multiply By	
AIR TICKETS	1247.00	146.51	2	2787.02
	(Includes	1.50 GST)		
Service Fee - PROFESSIONAL CONSULTING	118.00	5.90		123.90
	(Includes	5.90 GST)		

To: [REDACTED] HOURIHAN

Date: September 17, 2016
Page: 3/4
Our Reference: IKN0027913N P4QGZT
Your Reference: 6202722095333003

CONFIRMATION STATEMENT OF ACCOUNT

Item	Cost	Tax	Multiply By
	Total Charges:		2910.92
	Less Previous Payments:		2910.92
	Balance Due:		0.00

12 = \$1455.46

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 ATLEAST 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.GC.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 1-877-989-8432 (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
C85052669-001-001-053-0

PURCHASE
AMOUNT \$56.00
TIP \$11.00
TOTAL

\$67.00

MasterCard
A0000000041010
D4EF7CF745EA4D
0000008000-E800
55198677D1096FBB

APPROVED

AUTH# 191503 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT ! RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

\$56.00

53.33

2.67 GST

\$67.00

-2.67 GST

\$64.33

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD *****
CARD TYPE
DATE 2016/11/27
TIME 3672 00:08:38
INVOICE # 248
RECEIPT NUMBER
C85027166-001-053-005-0

PURCHASE
AMOUNT \$61.00
TIP \$9.15
TOTAL

\$70.15

\$61.00
58.10

\$2.90 GST

MasterCard
A0000000041010
60127F0FC519FB3B
0000008000-E800
5E8C22EB5CBA43AF

APPROVED

AUTH# 020839 01-027
THANK YOU

CARDHOLDER COPY

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ROYAL ORCHID SHERATON HOTEL & TOWERS
 2 Charoen Krung Road Soi 30 (Captain Bush Lane),
 Bangrak, Bangkok, Bangkok 10500, Thailand
 sheraton.com/bangkok
 t - 66 (0) 2266 0123
 f - 66 (0) 2236 8320



M/M Peter [REDACTED] Hourihan
 [REDACTED]
 EDMONTON, AB [REDACTED]
 Canada

Page Number : 1
 Guest Number: 8394050
 Folio ID : AD-C
 [REDACTED]
 Room Number : 1530
 Club Account: SPG - Axxxxxxx6654
 Arrive Date : 13-NOV-16 11:36
 Depart Date : 20-NOV-16 09:49

OK09AB - Ombudsman Meeting /Ma

Information Invoice

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

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

Date	Reference	Description	Amount THB	Credits
13-NOV-16	RT1530	Room Revenue	6,372.13	
13-NOV-16	RT1530	Service Charge	637.22	
13-NOV-16	RT1530	VAT	490.65	
19-NOV-16	RT1530	Room Revenue	6,372.13	
19-NOV-16	RT1530	Service Charge	637.22	
19-NOV-16	RT1530	VAT	490.65	
23-NOV-16	MC	Master-8570		-15,000.00
		** Total Charges	15,000.00	
		** Total Credits	-15,000.00	
		*** Balance	-0.00	-0.00

TAX SUMMARY

	Amount THB
Total Vatable Charges	15,000.00
Total Non-Vatable Charges	0.00
Total Charges Without VAT	14,018.69
Total VAT	981.31
Total VAT Paid	0.00
VAT Balance	0.00

15,000 BAHHT
 $\div 26.4$ (see attached
 \$568.18 exchange
 CAD rate)
 (actual = \$568.16)

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 Axxxxxxx6654
 Tell us about your stay. www.sheraton.com/reviews

INDIGO PARK CANADA
724 6 AVE SW
CALGARY, AB

Term ID: 05614481

Purchase

XXXXXXXXXXXX

[REDACTED]

Entry Method: C

Total: \$ 25.00

2016/12/09 10:09:58

Seq #: 0010130660

Appr Code: 120959

Resp Code: 01/027

[REDACTED]

69 EB 72 A9 C0 BB 36 C0
00 00 00 80 00
E8 00
BE 26 72 00 C1 A4 E6 90

\$ 25.00
23.81

\$ 1.19 GST

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

Zuppa Cafe **70 to go**
Order time **8:38 AM**
Takeaway time **8:38 AM**

Harkirat 2017-03-23, 10:56 AM

#	Content	Price
2	Teriyaki Chicken Wrap	21.00
2	Spinach	0.00
	* Soup: Small	+8.50
1	Full Med Salad	8.75
	* Meats: Chicken	+3.00
1	Full Organic Greens	7.00
	* Meats: Chicken	+3.00
	* Note: Dressing on side	
1	Chicken Bacon Lunch	9.00
1	1/2 Caesar Salad	6.25
6	Pop	11.94
1	Spinach	0.00
	* Soup: Large	+5.00
2	Strawberry Shortcake	6.50
2	Apple turnover	5.70
3	Muffin	7.14
1	Mediterranean wrap	8.00
	* Meats: Chicken	+3.00
-2	Pop	

Subtotal

5.00% Tax (104.31):

(1 5 percent (Tax: 5%) -5.49)

Total Price **109.55**

Wine Wednesday \$ 3.99

Thank you & come again!

Zuppa Cafe & Catering Ltd.
 9843 100 Street, Edmonton, AB T5K 2P5

ZUPPA CAFE
 9843 100 STREET
 EDMONTON, AB T5K 2P5

REPRINT

Merchant ID: 000000004416603
 Term ID: 07180561
 25250870011

Purchase

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000454

03/23/17

10:55:37

Rcfn: 000014397291

Inv #: 008673 Appr Code: 125552

Amount: \$ 109.55

Tip: \$ 16.43

Total: \$ 125.98

Merchant Copy
 NO SIGNATURE REQUIRED

\$125.98
 - 5.49 GST

 \$120.49

save-on-foods #0013
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Bags	0.04 G
Van Houtte Kcups	10.49
Van Houtte Kcups	10.49
Sub Total	\$21.02

Card \$\$ pts- AB 21

Tax-Code	Taxable-Value	Tax-Value
GST	GST 0.04	0.00
BALANCE DUE		\$21.02
Credit		\$21.02
[K] XXXXXXXXXXXX8570		

\$ 21.02
- 0.04 GST

\$ 20.98

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

TYPE: Purchase

ACCT: 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 your convenience