

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

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

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
			\$ 1,296.63	\$ 828.20	\$ 251.11	\$ 247.35	\$ 2,623.29

* 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-Apr-2015	Working luncheon for Legislative Officers (12)	\$ 140.27
		\$ 140.27

Cumulative total for reported expenses from April 1 to October 31, 2015

\$ 2,763.56

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

Invoice No: 11468

Invoice Date: Thu, Apr 23, 2015

Store Code: CY

Store: Courtyard

THE COMPANY

INVOICE

Billing/Client Information

Alberta Omudsman
10303 Jasper Avenue
Suite 2800
Edmonton, AB T5J 5C3

Billing Phone: (780) 427-2756
Credit Card:
MSTR(...)
Pre-Auth #: 112810

Client: Jolene Morin
Client Phone: (780) 427-2756

Delivery Information

Delivery: 04/23/2015 (10:45 - 11:00 AM)

Alberta Omudsman
10303 Jasper Avenue
Suite 2800, CWB Building
Edmonton, AB T5J 5C3
Jolene Morin
Phone: (780) 427-2756
Number of Guests: 12

Order Note:

Order entered by: Katharine

Printed: 04/22/2015 12:05 PM MDT

Qty	Description		Tax	Price	Extension
10	Assorted Sandwich Platter - Light	Assorted Platter	S	6.59	65.90
1	GF Grill Slinger (Half) * Dairy free	Gluten Free Sandwiches	S	6.69	6.69
1	GF Ham 'N Swiss (Half) No Cheese - *dairy free	Gluten Free Sandwiches	S	5.89	5.89
1	Veggie Platter	Fruit & Veggie Platters	S	29.99	29.99
8	Assorted Pop (355 ml)	Beverages	S	1.89	15.12

House Account Remit Address:
Press'd The Sandwich Company
PO BOX 487 Edmonton Main
Edmonton, AB T5J 2K1

Thank you for ordering from Press'd!

SubTotal:	123.59
Delivery Fee:	10.00
Tax (5%):	6.68
Total:	140.27

If you have any questions or would like to provide credit card information please contact (780) 782 8177

Your order provided by Press'd Courtyard | 11214 Jasper Ave | Edmonton, AB
(Legal Name: Press'd Courtyard Inc. GST# 822722005) (If paying by cheque please refer to 'House Account Remit Address' information above)

Powered by MonkeyMedia Software

\$ 140.27
- 10.00 GST
\$ 33.59

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

Confirmation

[Print this page](#)

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.

[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- [Redacted] 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 -
= 53.50



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

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.

name: HOURIHAN, PETER
 address: [REDACTED]
 EDMONTON AB [REDACTED]
 CANADA

room number: 233/NQR
 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

Rate Plan: NO2
 HH #: 752125218 BLUE
 AL: AC #359271962
 Car:

Confirmation Number: 80826176
 6/17/2015

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

326.10
 42.51

 \$283.59

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

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

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

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>

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 97486850619
TID: 090 REF#: 00000005
Batch #. 239
06/17/15 1334.23
APP# CODE * 113
MAS.ERCARD Chip
[REDACTED]

AMOUNT 89.75
TIP 11.95
TOTAL \$71.70

APPROVED

Master
AID: 0000 0041010
TVR: 00 00 00 00 00
TSL: E8 00

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

Handwritten notes:
\$89.75
- 11.95

\$77.80 = 15% GST

\$71.70
- 11.95

\$59.75



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

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This 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"

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED
 AUTH# 182126
 THANK YOU
 01 027

MasterCard
 A00000000041010
 17973FC5011C78CE
 0000008000-E800
 5F17D3919A990DB6

\$179.62

PURCHASE TOTAL

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

312
 HIGH RIVER RAMADA
 1512 13 AVE SE
 HIGH RIVER AB

\$ 179.62
 - 11.86 GST
 \$167.80

VINCI PARK SERVICES
724 6 AVE SW
CALGARY, AB

Term ID: 05181689

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

A000000041010
49 8E EC 90 B8 CF 29 6C
00 00 00 80 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]

Flight	From	To	Departure	Arrival
AC1160	Edmonton (YEG)	Toronto (YYZ)	10:00 Sun 20-Sep 2015	15:42 Sun 20-Sep 2015
AC157	Toronto (YYZ)	Edmonton (YEG)	18:25 Tue 22-Sep 2015	20:33 Tue 22-Sep 2015

Air Transp. Charges	1104.00
Options	80.00
Taxes, fees and charges	208.62
Travel Insurance	Purchase travel insurance
Grand Total	\$1392.62
Canadian dollars	

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.



AIR CANADA

Booking Information

Booking Reference: **KWYZA5**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr Peter Walter Hourihan
[REDACTED]

Flight Arrivals and Departures
1-888-422-7533

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
Payment Card: xxxx-xxxx-xxxx- [REDACTED]
Seat Selection: AC1160 21D Paid , AC157 20D Paid
Meal Preference: None
Special Needs: None

2: Mr Edward Miles : Adult (16+), Ticket Number: 0142150404624

Frequent Flyer Prog: None
Payment Card: xxxx-xxxx-xxxx- [REDACTED]
Seat Selection: AC1160 21E Paid , AC157 20E Paid
Meal Preference: None
Special Needs: None

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>

654.31
- 33.06 GST/HST
621.25

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

42.00
42.00 GST/HST
42.00

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 + taxes* per direction	\$25.00 CAD + 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:	http://www.aircanada.com/mybookings
Flight Departure & Arrivals:	http://www.aircanada.com/flightstatus
General conditions of carriage:	http://www.aircanada.com/conditionsofcarriage
Information and Services	http://www.aircanada.com/travelinfo



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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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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