



Name: Dean O'Gorman

Position: Hearing Commissioner

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Nov-17	Parking	Red Deer	AUC hearing	\$ 8.00	Receipt
21-Nov-17	Parking	Red Deer	AUC hearing	\$ 4.00	Receipt
21-Nov-17	Breakfast	Airdrie	AUC hearing	\$ 5.76	Receipt
21-Nov-17	Lunch	Red Deer	AUC hearing	\$ 18.10	Receipt
3-Dec-17	Taxi	Calgary	CCAT Adjudication course	\$ 36.57	Receipt
3-Dec-17	Taxi	Ottawa	CCAT Adjudication course	\$ 36.54	Receipt
3-Dec-17	Hotel	Ottawa	CCAT Adjudication course	\$ 983.50	Receipt
3-Dec-17	Lunch/Dinner (per diem)	Ottawa	CCAT Adjudication course	\$ 32.35	N/A
4-Dec-17	Dinner (per diem)	Ottawa	CCAT Adjudication course	\$ 20.75	N/A
5-Dec-17	Dinner (per diem)	Ottawa	CCAT Adjudication course	\$ 20.75	N/A
6-Dec-17	Dinner (per diem)	Ottawa	CCAT Adjudication course	\$ 20.75	N/A
7-Dec-17	Dinner (per diem)	Ottawa	CCAT Adjudication course	\$ 20.75	N/A
8-Dec-17	Lunch/Dinner (per diem)	Ottawa	CCAT Adjudication course	\$ 32.35	N/A
Total				\$ 1,240.17	

Attend/observe
AUC Hearing
w Red Deer
Nov 21, 2017

Parking Pool
Vehicle

LOT 283
INDIGO
DAY AND EVENING

THIS IS YOUR RECEIPT
GST 120996095RT0004
Meter# 03000972
Trans# 003382
Purchase Time:
4:49PM Nov 20 2017
Price: \$ 8.00
Card:
Auth: 018396
VALID UNTIL:

Nov21 2017
8:00AM Tue

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU

LOT 283
INDIGO
EVENING PARKING

THIS IS YOUR RECEIPT
GST 120996095RT0004
Meter# 03000972
Trans# 003431
Purchase Time:
6:45PM Nov 21 2017
Price: \$ 4.00
Card:
Auth: 031828
VALID UNTIL:

Nov22 2017
8:00AM Wed

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU

Breakfast

Tim Hortons

Restaurant #4938
900 Market Street SE
Airdrie, AB T4A 0K9
587-775-1733

Take Out
329

1 Brek Sand Combo	\$5.09
1 Egg - Brek Sand	
1 Eng Muf /Brek	
1 Extra Large Dark Roast	\$0.40
1 Black	
1 Hashbrown	

Subtotal:	\$5.49	
GST:	\$0.27 PST:	\$0.00
Grand Total:	\$5.76	
Visa:	\$5.76	
Change Due:	\$0.00	

Take Out # 329 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Nov 21, 2017 07:41:12

Receipt #: 5519013

GST #B40785042

VISA	*****
Card Entry:CHIP	Sequence:000039
Trans Type:Purchase	\$5.76
Term #:	203
Ref #:	00000039
Application Label:	Visa Credit
AID #:	A000000031010
TUR #:	0080208000
TSI #:	FC00
Auth #:069255	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with Cardholder.

Guest Copy

REPRINT RECEIPT

Attend/observe
AUC Hearing
w Red Deer
Nov 21, 2017



Boston Pizza

BOSTON PIZZA #269
GASOLINE ALLEY

0019 Table 75 #Party 1
SvrCk: 11/21/17

WATER 0.00
BK PFSTO CHKN, baked w/chee,
pt chkn pesto 14.99

Sub Total: 14.99
GST: 0.75
11/21 12:52 TOTAL: 15.74

THANK YOU
GST # 823596234

VISIT OUR LOUNGE
FOR HAPPY HOUR
BETWEEN 3PM & 6PM
7 DAYS A WEEK
ASK US FOR DETAILS

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.
Keep this receipt and go to
TellBostonPizza.com

byBP at bostonpizza.com

exclusive offers and rewards!

ACCESS CODE:

92912-10001-16211

This code will expire in 28 days.



BOSTON PIZZA # 269
122 LEVA AVE T4E1B9
RED DEER COUNAB
20472621
BW2047262134

11-21-2017 12:53:
Acct # *****
Exp Date **/** Card Type
Name: DEAN O'GORMAN
A0000000031010 Visa Cred:

Check # 19
Operator: 238
Trace # 2784
Inv. # 2819
Auth # 060773 RRN 0010690

Purchase \$15.74
Tip \$2.36
Total \$18.10

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Lunch

Council of Canadian
Administrative Tribunals
CCAT Interactive Course on
Adjudication Ottawa
Dec 4-8, 2017

Taxi Dec 3, 2017
Home to YC

Taxi Dec 3, 2017
Ottawa airport to hotel

home to airport
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#976

SALE

Batch #: 017 REF#: 00000036
12/03/17 SEQ: 017001001036
APPR CODE: 098327 09:34:34
VISA
**** * [REDACTED] **

AMOUNT \$31.80
TIP \$4.77
TOTAL \$36.57

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

airport to hotel

CAPITAL TAXI
613-744-3333

TERMINAL ID: 324 303-491
MERCHANT ID: 4326001A
CLIENT ID: 5045
DRIVER ID: 00854330

TWP NUMBER: 1332
COUNTERS: 1

DATE: 12/03/2017
TIME: 19:50 END: 19:51

TAXI AMOUNT: \$ 31.77

TIP AMOUNT: \$ 4.77

TOTAL : \$ 36.54

VISA SALE : *** [REDACTED] ***

REMOVAL NUMBER: 020991

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
info@taxitab.com
taxitab



CCAT Interactive
Course on Adjudication
Dec 4-8, 2017



12-08-17

Mr. Dean O'Gorman	Folio No. :	Room No. : 602
Suite 1000, 250 - 5 St. SW	A/R Number :	Arrival : 12-03-17
Calgary AB T2P0R4	Group Code :	Departure : 12-08-17
Canada	Company :	Conf. No. : [REDACTED]
	HST : 872644893	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
12-03-17	*Accommodation	169.00	
12-03-17	Ottawa DMF	5.07	
12-03-17	HST	22.63	
12-04-17	*Accommodation	169.00	
12-04-17	Ottawa DMF	5.07	
12-04-17	HST	22.63	
12-05-17	*Accommodation	169.00	
12-05-17	Ottawa DMF	5.07	
12-05-17	HST	22.63	
12-06-17	*Accommodation	169.00	
12-06-17	Ottawa DMF	5.07	
12-06-17	HST	22.63	
12-07-17	*Accommodation	169.00	
12-07-17	Ottawa DMF	5.07	
12-07-17	HST	22.63	
12-08-17	Visa		983.50
Total		983.50	983.50
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

The Metcalfe Hotel
123 Metcalfe Street
Ottawa, ON K1P 5L9
Telephone: (613) 231-6555 Fax: (613) 231-7555