

**Alberta Ombudsman  
Travel and Hosting Expenses Disclosure**

Peter Sherstan, Deputy Ombudsman / Deputy Public Interest Commissioner  
Expenses processed July 1, 2018 - September 30, 2018

**Travel**

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Aug 21 - 22, 2018	Calgary, AB	Calgary office visit	\$ 308.05	\$ 223.42	\$ 62.35	\$ 7.35	\$ 601.17
			<u>\$ 308.05</u>	<u>\$ 223.42</u>	<u>\$ 62.35</u>	<u>\$ 7.35</u>	<u>\$ 601.17</u>

\* The "other" category includes daily incidental per diem allowance and parking expenses.

**Hosting**

Date(s)	Description	Amount
Cumulative total for reported expenses from July 1, 2018 to September 30, 2018		<u>\$ 601.17</u>

Notes:

- GST, where applicable, is included.
- Receipts for actual costs (not per diem allowances) are attached.



Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



**Sheraton**

Mr Peter Sherstan

Page Number : 1 Invoice Nbr : 39486899  
Guest Number : /  
Folio ID : EX-A  
Arrive Date : 21-AUG-18 16:59  
Depart Date : 22-AUG-18 12:00  
No. Of Guest : 1  
Room Number : 137  
Room Rate : 199.00

Canada

Email : 

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 22-AUG-18 03:17 NAT

Date	Reference	Description	Charges	Credits
21-AUG-18	RT137	Room Charge	199.00	
21-AUG-18	RT137	DMF (3%)	5.97	
21-AUG-18	RT137	Alberta Tourism Le	8.20	
21-AUG-18	RT137	GST (5%)	10.25	
22-AUG-18	MC	Master Card	-223.42	
		** Total	223.42	-223.42 ✓
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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Mr Peter Sherstan

Canada

Email :

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Room Rate : 199.00  
Club Account : SPG - A5502

Information Invoice

GST Summary

Amount CAD

GST Room Revenue	10.25
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	10.25

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