

**Alberta Ombudsman
Travel and Hosting Expenses Disclosure**

P.M. (Peter) Sherstan, Deputy Ombudsman

Expenses processed September 23 - December 31, 2018

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
September 23 - 30, 2018	Portland, USA	US Ombudsman Association Conference	\$ 574.34	\$ 1,403.39	\$ 147.13	\$ 104.05	\$ 2,228.91
October 18 - 19, 2018	Calgary, AB	Calgary office visit/meeting	\$ 308.05	\$ 223.42	\$ 62.35	\$ 51.45	\$ 645.27
November 15 - 16, 2018	Calgary, AB	Calgary office visit/meeting	\$ 76.00	\$ 227.20	\$ 73.90	\$ 7.35	\$ 384.45
December 9 - 14, 2018	Toronto, ON	Osgoode Training	\$ 1,389.73	\$ 1,169.30	\$ 170.50	\$ 89.25	\$ 2,818.78
			<u>\$ 2,348.12</u>	<u>\$ 3,023.31</u>	<u>\$ 453.88</u>	<u>\$ 252.10</u>	<u>\$ 6,077.41</u>

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

Hosting


Date(s)	Description	Amount

Cumulative total for reported expenses from September 1, 2018 - December 31, 2018

\$ 6,077.41

Notes:

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


 P.M. (Peter) Sherstan
 Deputy Ombudsman

Peter Sherstan

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Thursday, November 08, 2018 1:57 PM
To: Peter Sherstan
Subject: Red Arrow Itinerary/Receipt

**INVOICE**

2018-11-08

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1862494	2018-11-08	139230			2018-11-16	2018-11-16	-	Website User

Travellers:

Sherstan/Peter

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 14:00 YYC. Assigned to: 09B Departs Calgary (CALTO / CTO 205 9 Ave SE) at 14:00 on 2018-11-16. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 18:05 on 2018-11-16. (4 hrs 5 mins)	4 hrs 5 mins	Adult	1	\$ 72.38	\$ 76.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-11-08	Peter Sherstan	MasterCard *****:	\$ 76.00

Base Price: \$ 72.38
Discounts: \$ 0.00
Service Charges: \$ 0.00
GST: \$ 3.62
Invoice Total: \$ 76.00

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



Sheraton®

PETER SHERSTAI

Page Number : 1 Invoice Nbr : 39500721
Guest Number : 1443963
Folio ID : A
Arrive Date : 15-NOV-18 15:23
Depart Date : 16-NOV-18 07:27
No. Of Guest : 1
Room Number : 129
Club Account :

Copy Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES NOV-16-2018 07:30 JM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-NOV-18	RT129	Room Chrg - Govt./Military	199.00	
15-NOV-18	RT129	GST - 5%	10.25	
15-NOV-18	RT129	Alberta Tourism Levy - 4%	8.20	
15-NOV-18	RT129	Destination Marketing Fee	10.25	
16-NOV-18	MC	Master Card		-227.70
For Authorization Purpose Only				
xxxxxx				
Date	Code	Authorized		
15-NOV-18	09108S	268.65		
** Total			227.70	-227.70
*** Balance			0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

Y-net INDIAN
10060 Jasper Ave. EDM.
587-520-5555
GST 807040571

10:40 09-12-2018
MC NO. 0000 6780
VEG. BOWL \$8.99T1

UBTOTAL \$8.99
AX1 \$0.45
TOTAL-TAX \$0.45

TOTAL \$9.44 ✓
CASH \$20.00
CHANGE \$10.56 ✓

Ask for Group Discount
THANK YOU FOR VISITING

RECEIPT
Impark Lot 02-77

License Plate Number

BTG2987

Expiration Date/Time

11:20 AM
NOV 15, 2018

Purchase Date/Time: 09:20am Nov 15, 2018

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00 ✓

Ticket #: 10331140

S/N #: 520015361511

Setting: Lot 77

Mach Name: Meter 2

Rate: \$12 - 2 Hours
Pmt Type: CC (Tap)

***** MasterCard

Auth #: 01028S

gst no. 887315638RT0006
NO IN AND OUT PRIVILEGES

CU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU

10:48 P

0.2249 89 23 18
Sep 23 2018

EXPIRES

A

Adult 2.5 Hour

xt1 found \$2.50 09/23/18

Merch: 174037600999

MASTERCARD Auth.

PORTLAND, OR

03:02 P

0.3150 89 30 18
Sep 30 2018

EXPIRES

A

Adult 2.5 Hour

xt1 found \$5.00 09/30/18

Merch: 174037600999

MASTERCARD Auth.

PORTLAND, OR

Edmonton to **Portland**

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED

Booking Reference : **AAIWEA**Booking date:24 Aug, 2018
Date of issue:23 Aug, 2018

Passengers

 Mr. Peter Sherstan

Seats

Ticket Number
0142199531613AC8151 5C
AC8317 7C

Aeroplan

AC8124 8C
AC248 20F Depart**Economy - Flex**Sunday
23 Sep, 201815:30
Edmonton
Edmonton Int. (YEG), Canada16:28
Calgary
Calgary Int. (YYC), Canada

 **0 hr 58**
AC8151 Economy (K)
Operated by Air Canada Express - Jazz Dash 8-300

18:15
Calgary
Calgary Int. (YYC), Canada



19:23
Portland
Portland Int. (PDX), United States

 **2 hr 08**
AC8317 Economy (K)
Operated by Air Canada Express - Jazz Q400

 Return

Economy - Flex

Sunday
30 Sep, 2018

15:20
Portland
Portland Int. (PDX), United States



16:28
Vancouver
Vancouver Int. (YVR), Canada
Terminal M

 **1 hr 08**
AC8124 Economy (K)
Operated by Air Canada Express - Jazz Q400

18:50
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



21:18
Edmonton
Edmonton Int. (YEG), Canada

 **1 hr 28**
AC248 Economy (K)
Operated by Air Canada A319-100 |  Wi-Fi

Purchase summary

1 Adult**Air Transportation Charges**

Base Fare

368.00

**Taxes, fees and charges**

Passenger Security Fee - United States

7.30

Immigration Fee - United States

9.12

Goods and Services Tax - Canada no. 100092287 RT0001

20.51

Animal and Plant Health Inspection Service (APHIS) User Fee - United States

5.16

Customs Fee - United States

7.36

Air Travellers Security Charge - Canada

12.10

Airport Improvement Fee - Canada

30.00

Passenger Facility Charge - United States

5.87

Transportation Tax - United States

47.70

GRAND TOTAL - Canadian dollars

\$513.12

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

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.



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER 



MARK SPENCER HOTEL

Peter Sherstan

CANADA

Folio # 432565
 Arrival Sunday Sep 23, 2018
 Departure Sunday Sep 30, 2018
 Nights 7
 People 2 0 0 0
 Room Type DELUXE KING WITH KITCHEN
 Room # 516
 Group US Ombudsman Assn

Charge Summary

Total Charges \$910.00
 Taxes \$139.25
 Payments -\$1,049.25
 Total Due \$0.00

Date	Description	Price	Qty	Extended Cost	Tax	TID	Total Charge	Balance
Sun 9/23/18	Nightly Room Charge	182.00	1	182.00	24.21	3.64	209.85	209.85 I
Mon 9/24/18	Nightly Room Charge	182.00	1	182.00	24.21	3.64	209.85	419.70 I
Tue 9/25/18	Nightly Room Charge	182.00	1	182.00	24.21	3.64	209.85	629.55 I
Wed 9/26/18	Nightly Room Charge	182.00	1	182.00	24.21	3.64	209.85	839.40 I
Thu 9/27/18	Nightly Room Charge	182.00	1	182.00	24.21	3.64	209.85	1,049.25 I
Fri 9/28/18	Guest Payment MC	-1,049.25	1	-1,049.25	0.00	0.00	-1,049.25	0.00 I

NAME YOUR PRICE

On you next visit make sure to "Name Your Price". This program helps you get the best price for a room during times that we have excess availability. Simply submit an offer using our convenient online form www.markspencer.com

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facebook

The Mark Spencer Hotel ~ 409 SW 11th Avenue. Portland, OR. 97205 ~ (503) 224-3293 ~

Peter Sherstan

From:
Sent: Monday, October 01, 2018 8:56 PM
To: Peter Sherstan

- 09/30/2018 TRIMET TVM \$6.68

Country Code: **US - United States**

Original Account Number: *****

Currency: **Canadian Dollar (CAD)**

Merchant : **LOCAL SUBURBAN COMMUTER
PASSENGER TRANSPORTAT**

Merchant Information: **TRIMET TVM
PORTLAND OR 97202**

Transaction Date: **09/30/2018**

Post Date: **10/01/2018**

Transaction Type: **Purchase**

Source Amount: **\$5.00**

Source Currency: **United States Dollar (USD)**

Conversion Rate: **00000001.336000000**

(incl. 2.5 conversion fee)

Reference Number: **55429508274092250000218**

[Dispute Transaction](#)

@1.336

- 09/28/2018 THE MARK SPENCER HOTEL \$1,403.39

Country Code: **US - United States**

Original Account Number: *****

Currency: **Canadian Dollar (CAD)**

Merchant : **LODGING HOTELS, MOTELS AND RESORTS**

Merchant Information: **THE MARK SPENCER HOTEL
PORTLAND OR 97205**

Transaction Date: **09/28/2018**

Post Date: **10/01/2018**

Transaction Type: **Purchase**

Source Amount: **\$1,049.25**

Source Currency: **United States Dollar (USD)**

@1.3375

Your Booking Confirmation

Reference Number:
ST972

Purchased on: 26 Sep 2018

you

Dear Mr Sherstan:

Thank you for choosing jetSet youPark at Edmonton International Airport. We have processed your booking and your booking details are below:

Have a question? Call 780-890-8527

Your Booking

Reference Number: **ST972**

Car Park: youpark

Entry: 12:30 on Thursday, 27 September 2018

Exit: 21:30 on Sunday, 30 September 2018

License Plate: _____

Payment Details

Booking Rate: 30.80

GST @ 5%: \$1.47 (CAD GST)

Total: 30.80

WEST

Flying West
You can choose
at jetSet.*

Click here for more

*Domestic & International flights

Monthly airport discount
plus free flights each month

jetset
rewards

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SIGN UP NOW

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

Edmonton, AB
Canada

Email :

Page Number : 1 Invoice Nbr : 39496780
Guest Number : 1435396
Folio ID : EX-A
Arrive Date : 18-OCT-18 13:08
Depart Date : 19-OCT-18
No. Of Guest : 2
Room Number : 321
Room Rate : 199.00
Club Account : SPG - A7050

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 19-OCT-18 03:42 JM

Date	Reference	Description	Charges	Credits
18-OCT-18	RT321	Room Charge	199.00	
18-OCT-18	RT321	DMF (3%)	5.97	
18-OCT-18	RT321	Alberta Tourism Le	8.20	
18-OCT-18	RT321	GST (5%)	10.25	
18-OCT-18	RT321	Parking	44.10	
19-OCT-18	MC	Master Card	-267.52	
		** Total	267.52	-267.52
		*** 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

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

Edmonton, AB
Canada

Email :

Page Number : 2 Invoice Nbr : 39496780
Guest Number : 1435396
Folio ID : EX-A
Arrive Date : 18-OCT-18 13:08
Depart Date : 19-OCT-18
No. Of Guest : 2
Room Number : 321
Room Rate : 199.00
Club Account :

GST Summary

Information Invoice
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

When you stay with us, we Go Beyond so you can too with thoughtful service,
exceptional experiences and everything you seek when traveling. Book your
next stay at Sheraton.com

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eTicket Receipt

Prepared For
SHERSTAN/PETER MR

RESERVATION CODE	PLCREP
ISSUE DATE	07Dec18
TICKET NUMBER	8382143512229
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Dec18	WESTJET WS 438	EDMONTON INTL AB, CANADA Time 13:15	TORONTO ON, CANADA Time 18:56 Terminal TERMINAL 3	Seat Number 01C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RC0D0PLS Not Valid Before 09DEC18 Not Valid After 09DEC18
14Dec18	WESTJET WS 441	TORONTO ON, CANADA Time 19:15 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 21:36	Seat Number 01C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RC0D0PLS Not Valid Before 14DEC18 Not Valid After 14DEC18

Allowances

Baggage Allowance

YEG to YYZ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 2 Pieces WESTJET , each piece 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment**CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX****Fare Calculation Line**

YEA WS YTO Q30.00 550.00WS

YEA550.00CAD1130.00END

Fare**CAD 1130.00****Taxes/Fees/Carrier-Imposed Charges****CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 59.51 XG8 (GOODS AND SERVICES TAX (GST))****CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))****CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))****Total Fare****CAD 1309.51****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

PETER SHERSTAN

Page Number	:	1	Invoice Nbr	:	942533
Guest Number	:	7166445			
Folio ID	:	A			
Arrive Date	:	09-DEC-18	20:12		
Depart Date	:	14-DEC-18	09:01		
No. Of Guest	:	1			
Room Number	:	2844			
Club Account	:				

Information Invoice

Tax ID : 737124495

Sheraton Centr YYZTC DEC-14-2018 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-DEC-18	RT2844	Room Chrg - Special Corp	199.00	
09-DEC-18	RT2844	Room HST	25.87	
09-DEC-18	RT2844	Municipal Tax	7.96	
09-DEC-18	RT2844	HST Municipal Tax	1.03	
10-DEC-18	RT2844	Room Chrg - Special Corp	199.00	
10-DEC-18	RT2844	Room HST	25.87	
10-DEC-18	RT2844	Municipal Tax	7.96	
10-DEC-18	RT2844	HST Municipal Tax	1.03	
11-DEC-18	RT2844	Room Chrg - Special Corp	199.00	
11-DEC-18	RT2844	Room HST	25.87	
11-DEC-18	RT2844	Municipal Tax	7.96	
11-DEC-18	RT2844	HST Municipal Tax	1.03	
12-DEC-18	RT2844	Room Chrg - Special Corp	199.00	
12-DEC-18	RT2844	Room HST	25.87	
12-DEC-18	RT2844	Municipal Tax	7.96	
12-DEC-18	RT2844	HST Municipal Tax	1.03	
13-DEC-18	RT2844	Room Chrg - Special Corp	199.00	
13-DEC-18	RT2844	Room HST	25.87	
13-DEC-18	RT2844	Municipal Tax	7.96	
13-DEC-18	RT2844	HST Municipal Tax	1.03	
DEC-14-2018 MC		MasterCard		-1169.30
** Total			1169.30	-1169.30
*** Balance			0.00	

Continued on the next page

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton[®]

PETER SHERSTAN

Page Number	:	2	Invoice Nbr	:	942533
Guest Number	:	7166445			
Folio ID	:	A			
Arrive Date	:	09-DEC-18	20:12		
Depart Date	:	14-DEC-18	09:01		
No. Of Guest	:	1			
Room Number	:	2844			
Club Account	:				

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. Please note that your guest room will be checked out at 12 noon.

HST Summary

Amount (CAD)

HST Room:	129.35
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	5.15
HST Total	134.50

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Questions on your bill? Please submit your billing inquiries to YYZTC.billingcustomerservice@sheratonhotels.com.

ORDER# | COMMANDE N°: UPX2572481-830



ISSUED | ÉMIS: 10 DEC / DÉC 2018 19:10 EST



E-TICKET | BILLET N°: 6056-0514-3146-4850

ADULT RETURN /
ADULTE ALLER-RETOUR

\$24.70

AÉROPORT PEARSON AIRPORT
↔
UNION

EXPIRATION

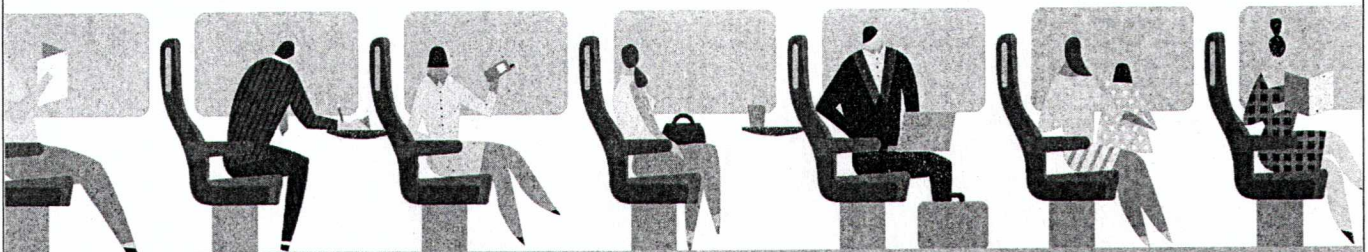
9 DEC / DÉC 2019

NUMBER OF ALLOWED USES: 2

NOMBRE D'UTILISATIONS AUTORISÉES: 2



1. Display this ticket on paper or your electronic device when requested onboard the train | Présentez la version papier ou électronique du billet sur demande à bord du train
2. Ticket may be used in either direction between the two stations shown above | Le billet peut être utilisé dans n'importe quelle direction entre les deux gares indiquées ci-dessus
3. Use is subject to, and deemed acceptance of, terms and conditions available at: upexpress.com | En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur: upexpress.com



1.844.GET.ON.UP

UPEXPRESS.COM

Peter Sherstan

From: Peter Sherstan
Sent: Monday, December 17, 2018 12:17 PM
To: Peter Sherstan
Subject: Fwd: Booking VG079 Parking Confirmation

Sent from my iPhone

Begin forwarded message:

From: "Airport Parking" <airportparking@flyeia.com>
Date: December 8 2018 at 10:00:10 PM MST
To: <>
Subject: booking VG079 Parking Confirmation

jetSet Parking Edmonton
wePark booking confirmation



We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

Your Booking Confirmation

Reference Number:
VG079

Purchased on: 08 Dec 2018

wePark

Dear Mr Sherstan:

Thank you for choosing jetSet wePark at Edmonton International Airport. We have processed your payment and your booking details are below:

Have a question? Call 780-890-8527

Your Booking

Reference Number:VG079

Car Park: wepark
Entry: 11:30 on Sunday, 09 December 2018
Exit: 23:00 on Friday, 14 December 2018
License Plate:

Payment Details

Booking Rate: 52.50
GST @ 5%: \$2.50 (CAD GST)
Total: 52.50
Credit Card Number: XXXXXXXXXXXX
Access Card Number: XXXXXXXXXXXX

This is your booking confirmation and GST receipt: R128599776.

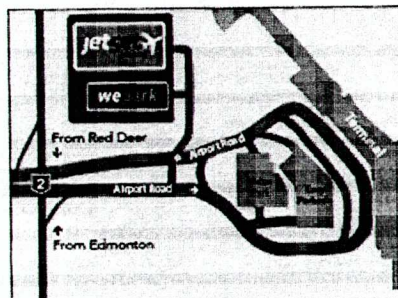
[Change my booking](#)

Parking Instructions



Directions to jetSet wePark:

Turn left before the 7-11 and continue south through the intersection. Turn left into the first jetSet entrance to access our premium wePark service. Upon arriving, insert the same credit card specified at the time of the online reservation. DO NOT press the button at the entry gate to pull a ticket. Proceed to pull in under the jetSet canopy where an attendant will meet you and assist with your check-in. Upon return, catch the jetSet shuttle at doors 3 or 8. Your vehicle will be ready and waiting at the jetSet main office.



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