## Alberta Ombudsman Travel and Hosting Expenses Disclosure

P.M. (Peter) Sherstan, Deputy Ombudsman Expenses processed April - June, 2019

## Travel

Date(s)	Destination	Description	Tra	nsportation	Acco	mmodation	Meals		Other*	Total
Jun 26 - 27, 2019	Calgary, AB	Calgary office visit	 \$	311.59	\$	223.42 \$	73.90	\$	7.35 \$	616.26
			\$	311.59	Ś	223.42 \$	73.90	Ś	7.35 \$	616.26

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

## Hosting

Date(s)	Description	Amount
Cumulative total for reported ex	penses from April 1 - June 30, 2019	\$ 616.26
Notes:		

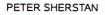
• GST, where applicable, is included.

• Receipts for actual costs (not per diem allowances) are attached.

Original signed by

P.M. (Peter) Sherstan Deputy Ombudsman

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



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Page Number	:	1	Invoice Nbr	:	39531597
Guest Number	:	1478885			
Folio ID	:	А			
Arrive Date		26-JUN-19	14:17		
Depart Date	:	27-JUN-19	08:05		
No. Of Guest	:	1			
Room Number	:	627			
Marriott Bonvoy Num	nber:				

Tax Invoice

## Tax ID : 846543619 RT0002

Sheraton Ea	UCYYCES JU	JN-27-2019 08	:10 MTD			
Date	Reference	Description			Charges (CAD)	Credits (CAD)
26-JUN-19	RT627	Room Chrg -	Govt./Military		199.00	
26-JUN-19	RT627	GST (5%)			10.25	
26-JUN-19	RT627	Tourism Levy	/ (4%)		8.20	
26-JUN-19	RT627	DMF (3%)			5.97	
27-JUN-19	MC	Master Carc				-223.42
	***For Author	ization Purpose	Only***			
	xxxxx					
	Date	Time	Code	Authorized		
	26-JUN-19	14:16	09640S	537.30		
		** Total			223.42	-223.42
		***	Balance		0.00	

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