

**Alberta Ombudsman
Travel and Hosting Expenses Disclosure**

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

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Jun 26 - 27, 2019	Calgary, AB	Calgary office visit	\$ 311.59	\$ 223.42	\$ 73.90	\$ 7.35	\$ 616.26
			<u>\$ 311.59</u>	<u>\$ 223.42</u>	<u>\$ 73.90</u>	<u>\$ 7.35</u>	<u>\$ 616.26</u>

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

Hosting

Date(s)	Description	Amount
Cumulative total for reported expenses from April 1 - June 30, 2019		<u>\$ 616.26</u>

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



PETER SHERSTAN

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

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUN-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 Card		-223.42
For Authorization 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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