

Alberta Ombudsman
Travel and Hosting Expenses Disclosure

P.M. (Peter) Sherstan, Deputy Ombudsman
 Expenses processed July - September, 2019

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Aug 15, 2019	Rocky Mountain House, AB	Presentation to AEP	\$ 278.76	\$	11.60	\$	290.36
Sep 3 - 5, 2019	Calgary, AB	PCO Meeting	\$ 347.44	\$ 446.84	\$ 94.70	\$ 18.50	\$ 907.48
			<u>\$ 626.20</u>	<u>\$ 446.84</u>	<u>\$ 106.30</u>	<u>\$ 18.50</u>	<u>\$ 1,197.84</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 - September 30, 2019		<u><u>\$ 1,197.84</u></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 : 39545835
 Guest Number : 1491386
 Folio ID : A
 Arrive Date : 03-SEP-19 11:12
 Depart Date : 05-SEP-19
 No. Of Guest : 1
 Room Number : 616
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES SEP-05-2019 03:31 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-SEP-19	RT616	Room Chrg - Govt./Military	199.00	
03-SEP-19	RT616	GST (5%)	10.25	
03-SEP-19	RT616	Tourism Levy (4%)	8.20	
03-SEP-19	RT616	DMF (3%)	5.97	
04-SEP-19	RT616	Room Chrg - Govt./Military	199.00	
04-SEP-19	RT616	GST (5%)	10.25	
04-SEP-19	RT616	Tourism Levy (4%)	8.20	
04-SEP-19	RT616	DMF (3%)	5.97	
SEP-05-2019	MC	Master Card		-446.84
		** Total	446.84	-446.84
		*** Balance	0.00	

parkplus.ca

(403) 537-7000

Plate:
 Zone: **4532**

Valid through:

WEDNESDAY
04 SEP 19
2:27 PM

CALGARY PARKING AUTHORITY (403) 537-7000

Continued on the next page

Pay for your parking online: www.parkplus.ca

START TIME: 9/4/2019 12:49 PM
 AMOUNT PAID: \$3.80 (GST incl.)
 c 518116*8657
 Auth No: 00429S
 Trn No: 100c61ad3ebdde80
 Terminal: 1426
 Receipt No: 1843