

Alberta Ombudsman
Travel and Hosting Expenses Disclosure

P.M. (Peter) Sherstan, Deputy Ombudsman
 Expenses processed October - December, 2019

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Oct 29 - 31, 2019	Calgary, AB	Calgary office visit/meeting	\$ 302.00	\$ 535.04	\$ 83.10	\$ 14.70	\$ 934.84
			<u>\$ 302.00</u>	<u>\$ 535.04</u>	<u>\$ 83.10</u>	<u>\$ 14.70</u>	<u>\$ 934.84</u>

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

Hosting

Date(s)	Description	Amount
Cumulative total for reported expenses from October 1 - December 31, 2019		<u>\$ 934.84</u>

Notes:

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

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 : 39555337
 Guest Number : 1501782
 Folio ID : A
 Arrive Date : 29-OCT-19 16:18
 Depart Date : 31-OCT-19
 No. Of Guest : 1
 Room Number : 320
 Marriott Bonvoy Number : 7050

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES OCT-31-2019 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-OCT-19	RT320	Room Chrg - Govt./Military	199.00	
29-OCT-19	RT320	GST (5%)	10.25	
29-OCT-19	RT320	Tourism Levy (4%)	8.20	
29-OCT-19	RT320	DMF (3%)	5.97	
29-OCT-19	RT320	Parking	44.10	
30-OCT-19	RT320	Room Chrg - Govt./Military	199.00	
30-OCT-19	RT320	GST (5%)	10.25	
30-OCT-19	RT320	Tourism Levy (4%)	8.20	
30-OCT-19	RT320	DMF (3%)	5.97	
30-OCT-19	RT320	Parking	44.10	
OCT-31-2019	MC	Master Card		-535.04
		** Total	535.04	-535.04
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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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.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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