

Alberta Ombudsman
Travel and Hosting Expenses Disclosure

P.M. (Peter) Sherstan, Deputy Ombudsman
Expenses processed January - March, 2020

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
Feb 11 - 13, 2020	Calgary, AB	Calgary office visit/meeting	\$ 152.00	\$ 445.78	\$ 103.85	\$ 14.70	\$ 716.33
			<u>\$ 152.00</u>	<u>\$ 445.78</u>	<u>\$ 103.85</u>	<u>\$ 14.70</u>	<u>\$ 716.33</u>

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

Hosting

Date(s)	Description	Amount
Cumulative total for reported expenses from January 1 - March 31, 2020		<u><u>\$ 716.33</u></u>

Notes:

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

P.M. (Peter) Sherstan
Deputy Ombudsman



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

2305 SHERSTAN/P 02/13/20 12:00 42961
 ROOM NAME RATE DEPART TIME ACCT#
 CK 02/11/20 20:38
 TYPE ARRIVE TIME
 83
 ROOM ADDRESS PAYMENT MBV#: XXXXX7
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/11	ROOM 2305, 1	199.00		
02/11	ROOM TAX 2305, 1	10.24		
02/11	3% DMFEE 2305, 1	5.75	CB	
02/11	T LEVY 2305, 1	7.90	A	
02/12	ROOM 2305, 1	199.00	I	
02/12	ROOM TAX 2305, 1	10.24		
02/12	3% DMFEE 2305, 1	5.75	CB	
02/12	T LEVY 2305, 1	7.90	A	
02/13	MC CARD		I	
				\$445.78

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE CALGARY MARRIOTT DOWNTOWN HOTEL.
 TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL AT YOUR SERVICE OR
 PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	3% DESTINATION MKT	.00	11.50
B	5% GST ROOM	.00	19.74
C	5% GST OTHER	.00	.74
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	15.80
J	5% GST PARKING	.00	.00
L	5% GST OTHER	.00	.00
	NET CHARGES	TAX	FOLIO
	398.00	47.78	445.78
		CREDITS	
		.00	

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CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Peter Sherstan

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, February 4, 2020 2:16 PM
To: Peter Sherstan
Subject: Red Arrow Itinerary/Receipt



INVOICE

2020-02-04

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2087457	2020-02-04	139230			2020-02-11	2020-02-13	-	Website User

Travellers:

Sherstan/Peter

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 16:30. Assigned to: 09B Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2020-02-11. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2020-02-11. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 72.38	\$ 76.00
CEEXP 16:30. Assigned to: 10A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2020-02-13. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 19:50 on 2020-02-13. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 72.38	\$ 76.00

Base Price: \$ 144.76
Discounts: \$ 0.00
Service Charges: \$ 0.00
GST: \$ 7.24
Invoice Total: \$ 152.00
Payments Received: \$ 152.00
Balance Due: \$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2020-02-04	Peter Sherstan	Visa *****	\$ 152.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 4 pieces including carry-on bags and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$10 per piece up to a maximum of 6 pieces total. Red Arrow will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices**

CHANGE AND CANCELLATION POLICY: If you wish to change time, change date, or cancel for a full refund – you must provide us with the following notice: 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures. All Camrose Departures require 30 minutes notice. From December 11, 2020 - January 4, 2021 we require 24 hours notice to cancel or make any changes to a reservation. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. **If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.**

NO SHOWS: EFFECTIVE NOVEMBER 1, 2019: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

HOLIDAY BLACKOUT PERIOD: Please note that from December 11, 2020 - January 4, 2021, we require 24 hours notice for all changes and cancellations. Additionally, Frequent Traveller Points may not be redeemed during the Holiday Blackout Period.

IDENTIFICATION: Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time. If you do not have government issued picture ID, you could be denied boarding.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication