

**Alberta Ombudsman**  
**Travel and Hosting Expenses Disclosure**

P.M. (Peter) Sherstan, Deputy Ombudsman  
Expenses processed October - December 2021

**Travel**

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
October 27, 2021	Calgary, AB	Calgary Office Staff Meeting			\$ 11.60	\$ 28.30	\$ 39.90
November 21-24, 2021	Calgary, AB	Calgary Manager Interview	\$ 325.22	\$ 245.06	\$ 41.55	\$ 14.70	\$ 626.53
			<u>\$ 325.22</u>	<u>\$ 245.06</u>	<u>\$ 53.15</u>	<u>\$ 43.00</u>	<u>\$ 666.43</u>

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

**Hosting**

Date(s)	Description	Amount
		<u>0.00</u>
<b>Cumulative total for reported expenses from October - December 2021</b>		<u><b>\$ 666.43</b></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 : 39600946  
Guest Number : 1554189  
Folio ID : A  
Arrive Date : 23-NOV-21 14:08  
Depart Date : 24-NOV-21  
No. Of Guest : 1  
Room Number : 929  
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES NOV-24-2021 01:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-NOV-21	RT929	Room Chrg - Govt./Military	179.00	
23-NOV-21	RT929	GST (5%)	9.22	
23-NOV-21	RT929	Tourism Levy (4%)	7.37	
23-NOV-21	RT929	DMF (3%)	5.37	
23-NOV-21	RT929	Parking	44.10	
NOV-24-2021	VI	Visa		-245.06
** Total			245.06	-245.06
*** Balance			0.00	

Continued on the next page

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	:	2	Invoice Nbr	:	39600946
Guest Number	:	1554189			
Folio ID	:	A			
Arrive Date	:	23-NOV-21	14:08		
Depart Date	:	24-NOV-21			
No. Of Guest	:	1			
Room Number	:	929			
Marriott Bonvoy Number	:				

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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)  
Tell us about your stay. [www.sheraton.com/reviews](https://www.sheraton.com/reviews)

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

INDIGO  
LOT 081

THANK YOU

PARKING PERMIT

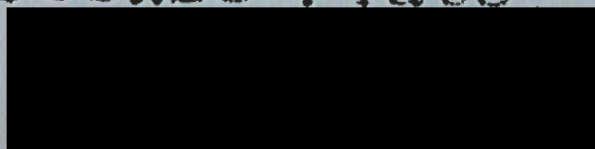
Meter: 03017613

Trans: 010716

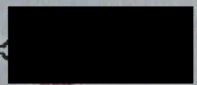
Paid: \$27.30

Purchase Time:  
7:53AM OCT 27, 2021

License Plate:



Card: \*\*\*\*\*



Auth: 02629J

Expires:

OCT 27 2021  
7:00PM

GST 120996095RT0004

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

THANK YOU