

**Alberta Ombudsman / Public Interest Commissioner
Travel and Hosting Expenses Disclosure**

Peter Sherstan, Alberta Ombudsman (Acting) / Public Interest Commissioner (Acting)
Expenses processed April - June 2022

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
May 11-13, 2022	Calgary	Calgary office visit	\$ 324.21	\$ 535.04	\$ 94.70	\$ 14.70	\$ 968.65
			<u>\$ 324.21</u>	<u>\$ 535.04</u>	<u>\$ 94.70</u>	<u>\$ 14.70</u>	<u>\$ 968.65</u>

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

Hosting

Date(s)	Description	Amount
		<u>\$ -</u>
Cumulative total for reported expenses from April 1 - June 30, 2022		<u>\$ 968.65</u>

Notes:

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

Peter Sherstan
Alberta Ombudsman (Acting) /
Public Interest Commissioner (Acting)

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 : 1000060611
 Guest Number : 1570740
 Folio ID : A
 Arrive Date : 11-MAY-22 12:22
 Depart Date : 13-MAY-22
 No. Of Guest : 1
 Room Number : 641
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAY-13-2022 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAY-22	RT641	Room Chrg - Govt./Military	199.00	
11-MAY-22	RT641	GST (5%)	10.25	
11-MAY-22	RT641	Tourism Levy (4%)	8.20	
11-MAY-22	RT641	DMF (3%)	5.97	
11-MAY-22	RT641	Parking	44.10	
12-MAY-22	RT641	Room Chrg - Govt./Military	199.00	
12-MAY-22	RT641	GST (5%)	10.25	
12-MAY-22	RT641	Tourism Levy (4%)	8.20	
12-MAY-22	RT641	DMF (3%)	5.97	
12-MAY-22	RT641	Parking	44.10	
MAY-13-2022	VI	Visa		-535.04
** Total			535.04	-535.04
*** Balance			0.00	

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	1000060611
Guest Number	:	1570740			
Folio ID	:	A			
Arrive Date	:	11-MAY-22	12:22		
Depart Date	:	13-MAY-22			
No. Of Guest	:	1			
Room Number	:	641			
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

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