

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

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

Expenses processed July - September 2022

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
July 19-21, 2022	Calgary	Calgary office visit	\$ 324.72	\$ 392.94	\$ 76.30	\$ 14.70	\$ 808.66
Sep 12-16, 2022	Portsmouth, NH	United States Ombudsman Association 2022 Annual Conference	\$ 1,183.70	\$ 1,260.25	\$ 432.25	\$ 107.54	\$ 2,983.74
			\$ 1,508.42	\$ 1,653.19	\$ 508.55	\$ 122.24	\$ 3,792.40

* 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, 2022		\$ 3,792.40

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)

Residence Inn[®] Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Peter/Mr Sherstan

Room: 405

Room Type: STKT

Number of Guests: 1

Rate: \$175.00

Clerk: KEV

Arrive: 19Jul22

Time: 09:22PM

Depart: 21Jul22

Time: 01:57PM

Folio Number: 97999

DATE	DESCRIPTION	CHARGES	CREDITS
19Jul22	Room Charge	175.00	
19Jul22	Gst #825489552	9.01	
19Jul22	Destination Marketing Fee	5.25	
19Jul22	Tourism Levy	7.21	
20Jul22	Room Charge	175.00	
20Jul22	Gst #825489552	9.01	
20Jul22	Destination Marketing Fee	5.25	
20Jul22	Tourism Levy	7.21	
21Jul22	Master Card		392.94
Card #: MCXXXXXXXXXXXX XXXX			
Amount: 392.94 Auth:			
This card was electronically swiped on 19Jul22			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Booking 1KBDG Parking Confirmation

1 message

Airport Parking <airportparking@flyeia.com>

To: peter@...

Wed, Aug 31, 2022 at 9:43 PM

jetSet Parking Edmonton
selfPark booking confirmation

****Due to COVID-19 there are changes to our service. Please arrive early and press the call button at the nearest shelter to let the shuttle driver know you are ready for pick-up. For all changes to our services and how we are working to keep you safe, please visit our website.****

We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

Your Booking Confirmation

Reference Number:
1KBDG

Purchased on: 31 Aug 2022

Park.**Dear Peter:**

Thank you for choosing jetSet selfPark at Edmonton International Airport. We have processed your payment and your booking details are below:

Have a question? Call 780 890 8527

Your Booking

Reference Number: 1KBDG

Car Park:	selfpark
Entry:	03:00 on Thursday, 08 September 2022
Exit:	03:00 on Wednesday, 21 September 2022
License Plate:	

Payment Details

*Portion of invoice related to the conference: \$34.32
($\$80.01 / 14 \text{ days} = \$5.72 \times 6 \text{ days} = \34.32)

Booking Rate:	\$80.01
GST @ 5%:	\$3.81 (CAD GST)

Total: \$80.01

Credit Card Number: XXXXXXXXXXXX

Access Card Number: XXXXXXXXXXXX

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

Parking Instructions

Directions to jetSet selfPark:

WE HAVE REOPENED OUR ORIGINAL LOCATION -
From HWY 2, exit and proceed towards Airport.
Continue towards the terminal until you see signs for
jetSet and turn left at the 7 Eleven. Follow the signs
and enter selfPark on the left.

1. ON ARRIVAL – DO NOT push button for ticket
YOU MUST insert the same credit card into the
entrance machine as used in the reservation. 2.
PARK vehicle and proceed to a shelter stop for
shuttle transfer to the terminal. 3. ON RETURN –
after collecting luggage, shuttles are located on
Arrival (middle) curb at Door 9. TO EXIT follow the
signs to the exit gates. Insert the same credit card
into exit machine.



****Due to COVID-19 there are changes to our service. Please arrive early and press the call button at the nearest shelter to let the shuttle driver know you are ready for pick-up. For all changes to our services and how we are working to keep you safe, please visit our website.****

[Change my booking](#)

[Join EIA rewards](#)

[Plan my visit](#)



Arrive early to shop, dine and relax
Visit flyeia.com/relax



[Contact us](#) [Terms and Conditions](#)



Sheraton Portsmouth Harborside Hotel
 250 Market Street
 Portsmouth, NH 03801
 United States
 Tel: 603-431-2300 Fax: 603-431-7805



PETER SHERSTAN
 10400 FERNWOOD ROAD
 DEPT 953.14
 BETHESDA, MD, 20817
 United States Of America
 UN3424 - UNITED STATES OMBUDSMAN ASSOCI

Page Number	:	1	Invoice Nbr	:	1000085811
Guest Number	:	914292			
Folio ID	:	A			
Arrive Date	:	12-SEP-22	15:35		
Depart Date	:	16-SEP-22	11:46		
No. Of Guest	:	2			
Room Number	:	321			
Marriott Bonvoy Number	:				

Sheraton Ports PSMSI SEP-16-2022 11:50 SKEITH

Date	Reference	Description	Charges (USD)	Credits (USD)
12-SEP-22	RT321	Room Chrg - Grp - Association	199.00	
12-SEP-22	RT321	Room Tax	16.92	
12-SEP-22	RT321	Flexible Parking Rate	25.00	
13-SEP-22	Adjust	Parking		-10.00
13-SEP-22	RT321	Room Chrg - Grp - Association	199.00	
13-SEP-22	RT321	Room Tax	16.92	
13-SEP-22	RT321	Flexible Parking Rate	15.00	
14-SEP-22	RT321	Room Chrg - Grp - Association	199.00	
14-SEP-22	RT321	Room Tax	16.92	
14-SEP-22	RT321	Flexible Parking Rate	15.00	
15-SEP-22	RT321	Room Chrg - Grp - Association	199.00	
15-SEP-22	RT321	Room Tax	16.92	
15-SEP-22	RT321	Flexible Parking Rate	15.00	
16-SEP-22	VI	Visa		-923.68
** Total			933.68	-933.68
*** BALANCE DUE			0.00	

Continued on the next page

Sheraton Portsmouth Harborside Hotel
250 Market Street
Portsmouth, NH 03801
United States
Tel: 603-431-2300 Fax: 603-431-7805



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Tell us about your stay. www.sheraton.com/reviews

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



Transaction Details

Transaction Date	Sep 17, 2022
Posted Date	Sep 19, 2022
Debit	\$1,260.25
	USD 923.68 converted at 1.36438
	The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.
Transaction Description	SHERATON PORTSMOUTH PORTSMOUTH NH US
Card #	***** 

This is not an official record of your transaction.



Rental Agreement # 951468836

Invoice # 90143165985

Renter Information

Renter Name

PETER SHERSTAN

Renter Address

[REDACTED]

CAN

Vehicle Information

4DR SEDAN

License #: [REDACTED]

State/Province: MA

Unit #: 7THWXG

Vehicle #: LF076715

Vehicle Class Driven

Full Size 4 door/Automatic/Air

Vehicle Class Charged

Midsize 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 44,593 Ending: 45,098

Total: 505

Fuel

Starting: Full Ending: Full

Thank you for renting with Alamo

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Thursday, September 8, 2022 5:55 PM

Start Charges

Thursday, September 8, 2022 7:06 PM

BOSTON LOGAN INTL ARPT (BOS) ✈

15 TRANSPORTATION WAY

EAST BOSTON, MA 02128

USA

Return

Friday, September 16, 2022 3:40 PM

BOSTON LOGAN INTL ARPT (BOS) ✈

15 TRANSPORTATION WAY

EAST BOSTON, MA 02128

USA

Renter Charges

Rental Rate	Extra - Time & Distance 1 Day at \$24.18 / Day	\$24.18
	Time & Distance 1 Week at \$169.24 / Week	\$169.24

Taxes and Fees	Customer Facility Charge 6.00 /day (\$6.00 / Day)	\$48.00
	Pass Trans Rec Chg 8.00/rntl (\$8.00 / Rental)	\$8.00
	Sales Tax (6.25%)	\$15.16
	Conv Ctr Fin Schg 10.00 /rntl (\$10.00 / Rental)	\$10.00
	Pkg Viol Schg 0.60 /rntl (\$0.60 / Rental)	\$0.60
	Concession Fee Recovery 11.11 Pct (11.11%)	\$23.40
	Police Training Fee 2.00/rntl (\$2.00 / Rental)	\$2.00
	Vic Rec Fee 2.15/day (\$2.15 / Day)	\$17.20

Total **\$317.78**

(Subject to audit)


Amount charged on September 16, 2022 to VISA [REDACTED] (\$317.78)

Amount Due **\$0.00**

*Portion of invoice related to the conference: \$317.78 usd or \$433.58 cad
(\$433.58 / 8 days = \$54.197 x 5 days = \$270.98)



Transaction Details

Transaction Date	Sep 16, 2022
Posted Date	Sep 19, 2022
Debit	\$433.58
	USD 317.78 converted at 1.3644
	The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.
Transaction Description	ALAMO RENT-A-CAR EAST BOSTON MA US
Card #	***** 

This is not an official record of your transaction.

**WELCOME TO
JOE'S MARKET**

000000009768052

Northgate
338 Squire Road
Revere Ma 02151

Description	Qty	Amount
Regular CA #04	5.905G	21.84
SELF @ 3.699/ G		
Subtotal		21.84
Tax		0.00
TOTAL		21.84
CREDIT \$		21.84

USD\$21.84

Entry: Chip Read
AppName: PC Mastercard
AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
Auth #: 02634J
Resp Code: 000
Stan: 0065491358
Invoice #: 238691
Shift #: 1
Store # 9768052

Verified By PIN
No Signature Needed

ST# AB123 TILL XXXX DR# 1 TRAN# 9044670
CSH: 0 9/16/22 3:13:38 PM

Transportation & car

Close

EXXONMOBIL 97680524

REVERE, MA, USA, 02151

\$29.79 / \$21.84 / 290 pts

Conversion rate 1.364010989 (inc. 2.5% conversion fee)

Original currency: USD (\$)

Transaction details



PETER's card



Transaction: Sep 16, 2022 1:14 PM

Posted: Sep 19, 2022



eTicket Receipt

Prepared For
SHERSTAN/PETER MR

RESERVATION CODE	MKMFIA
ISSUE DATE	26 Jul 22
TICKET NUMBER	8382169488284
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Sep 22	WESTJET WS 422	EDMONTON INTL AB, CANADA Time 06 30	TORONTO ON, CANADA Time 12 05 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 10A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis TCND0LFG Not Valid After 08 FEB 23
08 Sep 22	WESTJET WS 3606 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 14:40 Terminal TERMINAL 3	BOSTON, MA Time 16:34 Terminal TERMINAL A	Cabin ECONOMY Seat Number 06D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LT7D0ZFW Not Valid Before 08 SEP 22 Not Valid After 08 SEP 22
20 Sep 22	WESTJET WS 3603 Operated by WESTJET ENCORE	BOSTON, MA Time 12 10 Terminal TERMINAL A	TORONTO ON, CANADA Time 14:16 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 08B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LT7D0ZFW Not Valid Before 20 SEP 22 Not Valid After 20 SEP 22
20 Sep 22	WESTJET WS 433	TORONTO ON, CANADA Time 16:15 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 18:25	Cabin ECONOMY Seat Number 09C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LT7D0ZFW Not Valid Before 20 SEP 22 Not Valid After 20 SEP 22

Allowances

Baggage Allowance

YEG to BOS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

BOS to YEG 1 Piece WESTJET , each piece up to 50 pound /23 kilogram and up to 62 linear inch /158 linear centimeter

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS /E G FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to BOS , BOS to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charge

YEG to YYZ , YYZ to BOS , BOS to YYZ , YYZ to YEG - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YTO222 57WS BOS114 46WS /YTO WS YEA218.60NUC555.63END ROE1.258002 XFBOS4.5
Fare	CAD 698.98
Tax /Fee /Carrier Imposed Charge	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.56 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 50.90 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.89 YC (CUSTOMS USER FEE)
	CAD 9.04 XY2 (IMMIGRATION USER FEE)
	CAD 5.12 XA (APHIS USER FEE)
	CAD 7.23 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.81 XF (PASSENGER FACILITY CHARGE)
Total	CAD 882.93

Positive identification required for airport check in