

Alberta Ombudsman / Public Interest Commissioner
Travel and Hosting Expenses Disclosure

Peter Sherstan, Deputy Ombudsman / Deputy Public Interest Commissioner
Expenses processed January 1 - March 31, 2023

Travel

Date(s)	Destination	Description	Transportation	Accomodation	Meals	Other*	Total
Jan 10-11, 2023	Calgary, AB	Calgary office visit	\$ 340.38	\$ 206.58	\$ 43.95	\$ 7.35	\$ 598.26
			<u>\$ 340.38</u>	<u>\$ 206.58</u>	<u>\$ 43.95</u>	<u>\$ 7.35</u>	<u>\$ 598.26</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, 2023		<u>\$ 598.26</u>

Notes:

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

Peter Sherstan
Deputy Ombudsman /
Deputy Public Interest Commissioner

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

Peter/Mr Sherstan		Room: 1210	
[REDACTED]		Room Type: ONBR	
Government [REDACTED]		Number of Guests: 1	
[REDACTED]		Rate: \$184.00	
[REDACTED]		Clerk: IAH	
Arrive: 10Jan23	Time: 05:50PM	Depart: 11Jan23	Time: 02:56PM
		Folio Number: 70626	

DATE	DESCRIPTION	CHARGES	CREDITS
10Jan23	Room Charge	184.00	
10Jan23	Gst #825489552	9.48	
10Jan23	Destination Marketing Fee	5.52	
10Jan23	Tourism Levy	7.58	
11Jan23	Visa		206.58

Card #: VXXXXXXXXXXXXXXXXX [REDACTED] XXXXX
Amount: 206.58 Auth: [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX [REDACTED]. 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.

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