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

Peter Sherstan, Deputy Ombudsman / Deputy Public Interest Commissioner Expenses processed July 1 - September 30, 2023

### Travel

Date(s)	Destination	Description	Transportation*	Accomodation	Meals	Other**	Total
September 11-15, 2023	Atlanta, Georgia	2023 USOA Annual Conference	\$ 1,702.37	\$ 1,041.53	\$ 344.55 \$	73.25	3,161.70
			\$ 1,702.37	\$ 1,041.53	\$ 344.55 \$	73.25	3,161.70

 $<sup>\</sup>hbox{*Transportation includes airfare, mileage, rental vehicle, fuel and taxis while on travel status.}$ 

### **Working Session**

Date(s)	Description	Other discloser in attendance	Meals	Total
				\$ -
Hospitality				
Date(s)	Description			Total
				\$ -
Cumulative total for reported ex	xpenses from July 1 - September 30, 2023			\$ 3,161.70

### Notes:

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

<sup>\*\*</sup>The "Other" category includes daily incidental per diem allowance and parking expenses.



## **Booking Confirmation**

Booking Reference: 3Q8VXA

This is your official itinerary/receipt, You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, ds I sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Wednesday
20 Sep, 2023

11:31

Denver

Denver Int.(DEN),

Colorado



14:30 **Edmonton** Edmonton Int. (YEG),



2hr59

Cabin : Economy Class (V)
Operated by: SkyWest/United Express |

Economy - Flex

Date of issue: 17 Jul, 2023

E7W

Food and beverages for purchase

### **Passengers**

A Peter Sherstan

Seate

AC4019 23B

Ticket number 0142176538998

# Purchase summary

Amount paid: \$771.00

GRAND TOTAL (Canadian dollars)	\$7740
Total before options (per passenger)	\$77100
Passenger Facility Charge - United States	5.90
Transportation International/Domestic Tax - United States	27.70
September 11th Security Fee - United States	7.40
Taxes, fees and charges	
Base fare Economy - Flex	730.00
Air transportation charges	
Flights	
	1 adult

From: Peter Sherstan
To: Peter Sherstan

Subject: Fwd: eTicket Itinerary and Receipt for Confirmation MH897R

**Date:** Thursday, July 20, 2023 7:58:18 AM

----- Forwarded message ------

From: United Airlines < Receipts@united.com>

Date: Tue, Jul 18, 2023 at 1:39 PM

Subject: eTicket Itinerary and Receipt for Confirmation MH897R

Το:



Tue, Jul 18, 2023

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

## **MH897R**

## Flight 1 of 1 UA389 Class: United Economy (K)

Fri, Sep 15, 2023 Fri, Sep 15, 2023

06:25 PM 07:40 PM
Atlanta, GA, US (ATL) Denver, CO, US (DEN)

**Traveler Details** 

SHERSTAN/PETER

eTicket number: 0162313184192 Seats: ATL-DEN 35C

Frequent Flyer: AC-XXXXX

### **Purchase Summary**

Method of payment: Date of purchase:	Visa ending in Tue, Jul 18, 2023
Airfare:	96.74
Equivalent Airfare:	128.00
U.S. Transportation Tax:	9.60
September 11th Security Fee:	7.40
U.S. Flight Segment Tax:	6.30
U.S. Passenger Facility Charge:	5.90

Total Per Passenger:	157.20 CAD
Total:	157.20 CAD

#### **Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed. NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

#### MileagePlus Accrual Details

Peter Sherstan			
Date	Flight	From/To	Award Miles
MileagePlus accrual	totals:		0

#### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, Sep 15, 2023 Atlanta, GA, US (ATL) to Denver, CO, US (DEN)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in
  an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus
  account.

#### eTicket Reminders

• Check-in Requirement - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION**: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- Boarding Requirement Passengers must be prepared to board at the departure gate with their boarding pass at least 15
  minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.



# eTicket Receipt

## Prepared For

### SHERSTAN/PETER M MR

RESERVATION CODE SUDMXV
ISSUE DATE 17 Jul 23
TICKET NUMBER 8382178161823

ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX

FREQUENT FLYER NUMBER

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Sep 23	WESTJET WS 266	EDMONTON INTL AB, CANADA  T me 07:30	CALGARY INTL AB, CANADA  T me 08:20	Cab ECONOMY Seat Number 12C Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba ST7D0ZFG Not Va d After 11 SEP 24

### This is not a boarding pass

11 Sep 23	WESTJET WS 1590	CALGARY INTL AB, CANADA  T me 10:15	T me 16:26 Term na MAYNARD JACKSON INTL TERM	Cab ECONOMY Seat Number 28C Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba ST7D0ZFG Not Va d After 11 SEP 24
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### This is not a boarding pass

## Allowances

### Baggage Allowance

YEG to ATL - 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\*\*\*\*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 YYC, YYC to ATL - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC, YYC to ATL - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXX
Fare Ca cu at on L ne	YEA WS X/YYC WS ATL428.89NUC428.89END ROE1.340665
Fare	CAD 575.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 29.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 27.74 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 8.57 YC (CUSTOMS USER FEE)
	CAD 9.20 XY2 (IMMIGRATION USER FEE)
	CAD 5.04 XA (APHIS USER FEE)
Total	CAD 703.76

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage d mens ons can be within 158 total centimeters (62 total niches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight a lowance is subject to applicable oversized weight and size restrictions and fees.

# Trip review

The following pages show three cost quotes for flights from Edmonton to Atlanta (return) on the dates Sept 11 and Sept 16. These are the dates if the employee were to travel direct to and from the USOA Conference. Employee is making one stop in the USA on the return to Edmonton using vacation days. The expense claim will only be for the lowest rate return flights found in these quotes.

**Actual flight costs:** 

Edmonton - Atlanta on West Jet = \$703.76

Atlanta - Denver on United = \$157.20

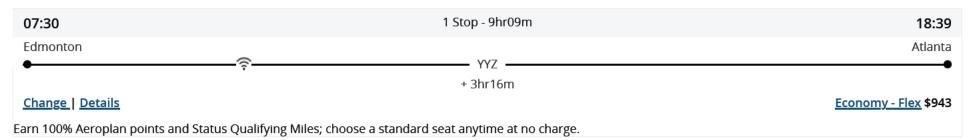
**Denver Edmonton on Air Canada = \$771.00** 

Total = 1631.96

Departing Edmonton to Atlanta Claimed expense (lowest quote) = \$1,410.52

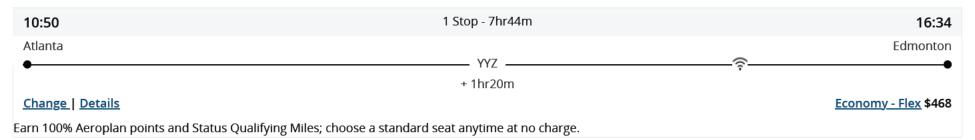
Monday, September 11, 2023

Flight summary



### **Return** Atlanta to Edmonton

Saturday, September 16, 2023



# Cancel your flight booking, for any reason. ✓ Cancel your booking up to 24 hours before departure, no reason required Receive a cash refund of your flight cost (air transportation charges, taxes, fees and charges, excluding any additional services) Cancelling is easy via the My Bookings page, refund is provided by Hopper Offer is only available at time of booking and can only be purchased for all passengers **Terms & Conditions apply** 80% flight cost covered 100% flight cost covered CA\$155.00 per traveler CA\$197.00 per traveler (Incl. taxes if applicable) (Incl. taxes if applicable) I do not want to purchase Cancel For Any Reason.

Provided by hopper

## | Price summary



**Cancel within 24 hours** of purchase without penalty. You will receive a full refund if you change your mind. <u>Find out more</u>

14:46

**Time to book!** Complete your booking to guarantee your fare.

1 adult	View price breakdown >
Flights	
Air transportation charges	\$1193.98
Taxes, fees and charges	\$216.54

Grand total - Canadian dollars \$1410.52

7/17/23, 1:11 PM WestJet



Hi, Peter PS

Modify search

\_Total: 1,742.82 CAD

\*Price includes taxes and fees

ROUND TRIP

DATES

GUESTS

Edmonton 🌥 Atlanta

Sep. 11 > Sep. 16

1

YEG

Monday

Saturday

Adult

Departing flight

Modify

Edmonton (YEG) To Atlanta (ATL)

**ATL** 

**EconoFlex** 

07:30





YYC

16:26

**ATL** 

p 11 0

p 11 0

Conn cting 6 hr 56 min

WS266 | WS1590

OprtdbyW tJt

Boeing 737-800

Returning flight

Modify

Atlanta (ATL) To Edmonton (YEG)

**EconoFlex** 

7/17/23, 1:11 PM WestJet

10:01

YYZ

16:25

YEG

Sep. 16, 2023 Connecting 8 hrs. 24 min.

WS6305 | WS429

Operated by Delta Air Lines Inc, WestJet

Boeing 737-800, Boeing 737-700

## THE WESTJET RBC® WORLD ELITE MASTERCARD‡.

Get an annual round-trip companion voucher starting at \$119 (plus taxes, fees, charges and other ATC).\*

Learn More

CONTINUE

CAD 1,550.25
CAD 225.87
CAD 1,776.12
or starting from <u>CAD 188/month</u> ?
~
~

Terms

5300, TD Bank Tower Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Uber Receipts** <noreply@uber.com> To: 4754805@gmail.com

Wed, Sep 20, 2023 at 3:57 PM

**Uber** 

Total CA\$76.68 September 19, 2023

# Thanks for tipping, Peter

Here's your updated Tuesday afternoon ride receipt.



**Total** 

CA\$76.68

Trip fare CA\$58.25

Subtotal	CA\$58.25
Booking Fee ?	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$10.00
GST	CA\$3.18

### **Payments**



A temporary hold of CA\$66.68 was placed on your payment method Apple Pay Visa •••
This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Visit the trip page for more information, including invoices (where available)

**Switch Payment Method** 

**Download PDF** 

## You rode with Surjit

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

Learn more >

53.31 kilometers | 38 min UberX

2:43 PM 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA





Peter Sherstan

## Your ride with Kevin on September 15

1 me age

Lyft Receipts <no-reply@lyftmail.com>

Fri, Sep 15, 2023 at 11:44 AM



**SEPTEMBER 15, 2023 AT 12:24 P.M.** 

# Thanks for riding with Kevin!

100% of tips go to drivers. Add a tip

Lyft fare (24 43mi, 50 min 45 sec )
Priority Pickup Upgrade
Tip

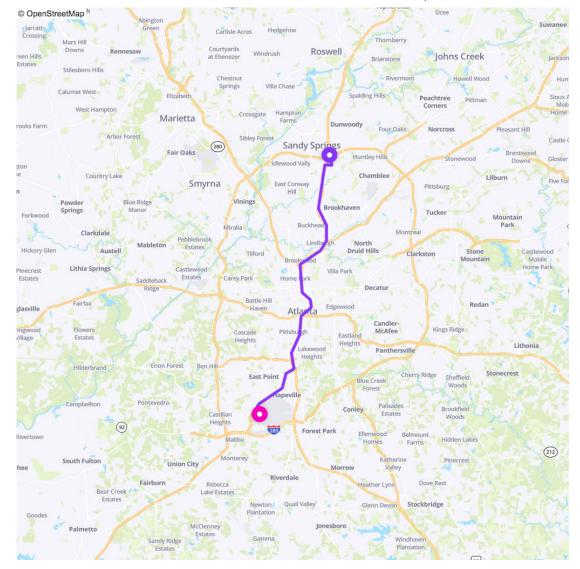
US\$40 78 US\$3.11

US\$8 78



Visa \*

**US\$52.67** 



- Pickup 12:24 p.m.
   7 Concourse Pkwy NE, Sandy Springs, GA
- Drop-off 1:15 p.m.1 Hartsfield Intl Airport, Atlanta, GA



## LYFT RIDE FRI 12PM

\$73.16 i

USD 52 67 converted at 138903

Shows up on statement as LYFT RIDE FRI 12PM #4121

### **Transaction Details**

From Account

TD FIRST CLASS TRAVEL VISA INFINITE CARD \*\*\*\*



Transaction Date

Sep 15, 2023

Posted on

Sep 18, 2023

Location

8558659553 CA US

### **Related Services**

Dispute this transaction

		ľ	ATE	CLERK
	3799	56	LUTHORIZATION	SERVER
			ICENSE NO.	STATE
			REFERENCE NO. / FOLIO	NO.
	// I		17466	55
		OTY.	DESCRIPTION	AMOUNT
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		- A. F	111	
. 1/1	= -		TAX	- 10 T
PURCHASER SIGNHEDIT	58 g [	SALE	S TIP WISC.	15
I III I W	e amount s set forth	SLIF	TOTAL	



### AJABU SERVICES

\$117.44 i

USD 84 00 converted at 13981

Shows up on statement as AJABU SERVICES #4789

### **Transaction Details**

From Account

TD FIRST CLASS TRAVEL VISA INFINITE CARD \*\*\*\*



Transaction Date

Sep 12, 2023

Posted on

Sep 13, 2023

Location

7703810409 GA US

### **Related Services**

Set up a TD Payment Plan <sup>1</sup>

### Dispute this transaction

 $^{1}$  Ava ab e for a m ted t me Offer may be w thdrawn at any t me Cond t ons app y

The Westin Atlanta North 7 Concourse Parkway Atlanta, GA 30328 United States

Tel: 770-395-3900 Fax: 770-395-3935

WESTIN®

HOTELS & RESORTS

PETER SHERSTAN

424099 - 42nd Annual United States Ombu

Page Number : 1

Guest Number : 4550011

Folio ID : A
No. Of Guest : 1
Room Number : 1214
Marriott Bonvoy Number :

Invoice Nbr : 1000183348

Arrive Date : 11-SEP-23 18:04
Depart Date : 15-SEP-23 13:00

Information Invoice

### Westin Atlanta ATLPN SEP-15-2023 03:20 9999

		2-15-2023 03:20 9999 	Cl (11CD)	o !: (!ICD)
Date	Reference	Description	Charges (USD)	Credits (USD)
11-SEP-23	RT1214	Room Chrg - Grp - Association	159.00	
11-SEP-23	RT1214	7.75% Sales Tax	12.32	
11-SEP-23	RT1214	\$5 GA Hotel-Motel Fee	5.00	
11-SEP-23	RT1214	7% Occupancy Tax	11.13	
12-SEP-23	RT1214	Room Chrg - Grp - Association	159.00	
12-SEP-23	RT1214	7.75% Sales Tax	12.32	
12-SEP-23	RT1214	\$5 GA Hotel-Motel Fee	5.00	
12-SEP-23	RT1214	7% Occupancy Tax	11.13	
13-SEP-23	RT1214	Room Chrg - Grp - Association	159.00	
13-SEP-23	RT1214	7.75% Sales Tax	12.32	
13-SEP-23	RT1214	\$5 GA Hotel-Motel Fee	5.00	
13-SEP-23	RT1214	7% Occupancy Tax	11.13	
14-SEP-23	RT1214	Room Chrg - Grp - Association	159.00	
14-SEP-23	RT1214	7.75% Sales Tax	12.32	
14-SEP-23	RT1214	\$5 GA Hotel-Motel Fee	5.00	
14-SEP-23	RT1214	7% Occupancy Tax	11.13	
SEP-15-202	3 VI	VISA		-749.80
		** Total	749.80	-749.80
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

MMM

Continued on the next page



## WESTIN (WESTIN HOTELS)

\$1,041.53 i

USD 749 80 converted at 138908

Shows up on statement as WESTIN (WESTIN HOTELS) #3513

### **Transaction Details**

From Account

TD FIRST CLASS TRAVEL VISA INFINITE CARD...



Transaction Date

Sep 15, 2023

Posted on

Sep 18, 2023

Location

ATLANTA GA US

### **Related Services**

Set up a TD Payment Plan <sup>1</sup>

### Dispute this transaction

<sup>&</sup>lt;sup>1</sup> Ava ab e for a m ted t me Offer may be w thdrawn at any t me Cond t ons app y