

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

Peter Sherstan, Deputy Ombudsman / Deputy Public Interest Commissioner  
Expenses processed January 1 - March 31, 2024

**Travel**

Date(s)	Destination	Description	Transportation*	Accommodation	Meals	Other**	Total
January 9 - 10, 2024	Calgary, AB	Calgary office visit	\$ 194.13	\$ 212.19	\$ 44.00	\$ 7.35	\$ 457.67
March 20 - 22, 2024	Canmore, AB	Professional Development	\$ 97.28	\$ 297.80	\$ 71.00	\$ 14.70	\$ 480.78
			<b>\$ 291.41</b>	<b>\$ 509.99</b>	<b>\$ 115.00</b>	<b>\$ 22.05</b>	<b>\$ 938.45</b>

\*Transportation includes airfare, mileage, rental vehicle, fuel and taxis while on travel status.

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

**Working Session**

Date(s)	Description	Other discloser in attendance	Meals	Total
				\$ -

**Hospitality**

Date(s)	Description	Total
		\$ -

**Cumulative total for reported expenses from January 1 - March 31, 2024**

**\$ 938.45**

**Notes:**

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

RA #:  
Invoice #:  
Invoice Date:  
Reservation #:

321FBC  
45000614974  
10/01/2024  
1776507565



5821 - 6 STREET SE  
T2H 1M4 CALGARY, CANADA  
Federal GST# : 889365821

**BILLING DETAIL**

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	2	DAY	41.07	82.14
TIME & DISTANCE	1	HR	13.55	13.55
<b>Taxable Subtotal:</b>				<b>95.69</b>
GOODS AND SERVICES TAX	0	%	5.00	0.00
<b>Non-Taxable Charges:</b>				
WINTER TIRES	2	DAY	16.00	32.00
FUEL REFUND	1	RNT	-20.00	-20.00
VEHICLE LICENSE FEE RECOVERY	3	DAY	0.70	2.10
<b>Total (CAD)</b>				<b>109.79</b>

**PAYMENTS**

Deposit	10/01/2024	VI	7956	109.79
<b>Total Payments (CAD)</b>				<b>109.79</b>

**Balance Due (CAD)**

**0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

**BILL TO**

PETER SHERSTAN

**RENTAL INFORMATION**

**Driver:** SHERSTAN, PETER  
**Check Out:** 01/08/2024 16:03  
**Location:** [REDACTED]  
**Check In:** 01/10/2024 16:46  
**Location:** [REDACTED]  
**Reserved Car Class:** SCAR / SCAR  
**Charged Car Class:** SCAR / SCAR  
**Type:** VP  
**Rate Plan:** GOVERNMENT OF ALBERTA / EDMONTON/CALGARY 2024

**RENTAL VEHICLES**

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2023	HYUN	VENU	PRE2	CFAR		01/08	01/10
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	0AA806			UL	28552 / 29269 / 717			
#	VIN #	Eng.	HP	KW	Unit			
1	KMHRC8A30PU259799		121	89	8F69RT			

Fed Tax Id : 889365821

**FOR BILLING INQUIRIES**

Tel#: +1 4032163490  
ALBARADMIN@em.com



TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

ESSO 7-ELEVEN 37797  
\*\*\*\*\*  
283180 RING RD 293  
CROSSFIELD AB T0M 0S0

**ESSO EXPRESS PAY**

2024-01-10 13:33:14

TRANS #: 855505  
Station#: 00302537  
GST #: R119335453

PUMP 7  
EREG \$ 44.05  
36.743L AT \$1.199/L

GST INCLUDED \$ 2.10  
**TOTAL : CAD\$ 44.05**

Type: PURCHASE  
VISA  
\*\*\*\*\*  
REFERENCE #:  
\*\*\*\*2814 0010014680H  
INVOICE NO: 778562  
AUTH: 094441

UISA CREDIT  
A0000000031010  
FF / DT 20

01/027 APPROVED  
THANK YOU

Loyalty: NO

What if buying gas  
fuelled your points?  
Only Esso and Mobil  
gas earns you PC  
Optimum points.  
PC Optimum  
Inquiries:  
1-866-727-6468  
Imperial Inquiries:  
1-800-567-3776

Reconciliation ID:  
0118684

-- IMPORTANT --  
Retain This Copy  
For Your Records

- Customer's Copy -

TRANSACTION RECORD

Chevron

AB

2024-01-10 16:09:28

STORE #: 51679  
TRANS #: 300011  
INVOICE NO: 006526  
GST #: R815134598

PUMP 5  
Regular(87)  
22.681L AT \$1.099/L

SALE \$ 24.93

GST INCLUDED \$ 1.19

**TOTAL CAD\$ 24.93**

Pre-Auth Completion  
Card type: VISA  
UISA CREDIT  
\*\*\*\*\*  
A0000000031010  
TTQ B0A04000  
INVOICE NO: 006526  
APPROVED 078391  
REF: 153001001011  
ACI/ISO 001/00

7c off/L? Ask how

- Customer's Copy -

Thank You For  
Shopping At  
Chevron

\$44.05  
+\$24.93  
+\$15.36

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**= \$84.34**

TRANSACTION RECORD

Chevron St

, AB

2024-01-08 16:37:45

STORE #: 51679  
TRANS #: 297786  
INVOICE NO: 004915  
GST #: R815134598

PUMP 5  
Regular(87)  
13.978L AT \$1.099/L

SALE \$ 15.36

GST INCLUDED \$ 0.73

**TOTAL CAD\$ 15.36**

Pre-Auth Completion  
Card type: VISA  
UISA CREDIT  
\*\*\*\*\* P  
A0000000031010  
TTQ B0A04000  
INVOICE NO: 004915  
APPROVED 023561  
REF: 148001001015  
ACI/ISO 001/00

7c off/L? Ask how

- Customer's Copy -

Thank You For  
Shopping At  
Chevron

**Residence Inn® Calgary Downtown/Beltline District**  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
[Marriott.com/YCBL](http://Marriott.com/YCBL)

Peter/Mr Sherstan		Room: 1209		
[REDACTED]		Room Type: ONBR		
[REDACTED]		Number of Guests: 1		
Government [REDACTED]	[REDACTED]	Rate: \$189.00	Clerk: JGB	
Arrive: 09Jan24	Time: 05:35PM	Depart: 10Jan24	Time: 07:22AM	Folio Number: 72026

DATE	DESCRIPTION	CHARGES	CREDITS
09Jan24	Room Charge	189.00	
09Jan24	Gst #825489552	9.73	
09Jan24	Destination Marketing Fee	5.67	
09Jan24	Tourism Levy	7.79	
10Jan24	Visa		212.19
<i>Card #: VXXXXXXXXXXXXX [REDACTED] XXXX                      Amount: 212.19 Auth: 063101                      This card was electronically swiped on 09Jan24</i>			

<b>BALANCE:</b>	<b>0.00</b>
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**Marriott Bonvoy Account # XXXX [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.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com).