



Name: Harold Robinson

Position: Hearing Commissioner

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
27-May-24	Hotel	Calgary	Effective Decision Writing (Reasons) course	\$ 446.84	Receipt
27-May-24	Lunch/Dinner (per diem)	Calgary	Effective Decision Writing (Reasons) course	\$ 44.00	N/A
28-May-24	Breakfast/Dinner (per diem)	Calgary	Effective Decision Writing (Reasons) course	\$ 40.00	N/A
29-May-24	Breakfast (per diem)	Calgary	Effective Decision Writing (Reasons) course	\$ 13.00	N/A
Total				\$ 97.00	

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



HAROLD ROBINSON

[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 1 Invoice Nbr : 1000160185
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 27-MAY-24 12:58
Depart Date : 29-MAY-24 07:57
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAY-29-2024 08:00 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-24	RT201	Room Chrg - Govt./Military	199.00	
27-MAY-24	RT201	GST (5%)	10.25	
27-MAY-24	RT201	Tourism Levy (4%)	8.20	
27-MAY-24	RT201	DMF (3%)	5.97	
28-MAY-24	RT201	Room Chrg - Govt./Military	199.00	
28-MAY-24	RT201	GST (5%)	10.25	
28-MAY-24	RT201	Tourism Levy (4%)	8.20	
28-MAY-24	RT201	DMF (3%)	5.97	
29-MAY-24	VI	Visa-[REDACTED]		-446.84

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
27-MAY-24	12:57	065965	537.30

Approve EMV Receipt for VI - [REDACTED] : PIN Verified

REF # 660614900010016740 C CURRENCY:CAD

CHECK-IN DATE:052724 CHECK-OUT DATE:052924

CHECKED IN BY:AE 01 APPROVED - THANK YOU 027

VERIFIED BY PIN [REDACTED] Visa Credit

E800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page