



**Name:** Harold Robinson

**Position:** Hearing Commissioner

**Reporting Period:** October 1 -November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Sep-23	Hotel	Calgary	Hearing branch meeting and Effective Decision Writing course	\$ 852.48	Receipt
26-Sep-23	Breakfast/Dinner (per diem)	Calgary	Hearing branch meeting and Effective Decision Writing course	\$ 29.95	N/A
27-Sep-23	Breakfast/Dinner (per diem)	Calgary	Hearing branch meeting and Effective Decision Writing course	\$ 29.95	N/A
28-Sep-23	Breakfast/Lunch/Dinner (per diem)	Calgary	Hearing branch meeting and Effective Decision Writing course	\$ 41.55	N/A
Total				\$ 953.93	

ROBINSON, HAROLD

Room: 510/K1K  
Arrival Date: 9/25/2023 4:42:00 PM  
Departure Date: 9/28/2023

Adult/Child: 1/0  
Room Rate: 225.00

Rate Plan:  
HH #  
AL:  
Car:

CV

Confirmation Number: 3426685732

9/28/2023

Date	Description	ID	Ref. No.	Charges	Credits	Balance
9/25/2023	HONORS DISCOUNTED PARKING RATE	EMAGNAYE	232917	\$30.00		
9/25/2023	GST - 754978112	EMAGNAYE	232917	\$1.55		
9/25/2023	GUEST ROOM	EMAGNAYE	232918	\$225.00		
9/25/2023	DESTINATION MARKETING FUND	EMAGNAYE	232918	\$6.75		
9/25/2023	TOURISM LEVY	EMAGNAYE	232918	\$9.27		
9/25/2023	GST - 754978112	EMAGNAYE	232918	\$11.59		
9/26/2023	HONORS DISCOUNTED PARKING RATE	DANKON	233244	\$30.00		
9/26/2023	GST - 754978112	DANKON	233244	\$1.55		
9/26/2023	GUEST ROOM	DANKON	233245	\$225.00		
9/26/2023	DESTINATION MARKETING FUND	DANKON	233245	\$6.75		
9/26/2023	TOURISM LEVY	DANKON	233245	\$9.27		
9/26/2023	GST - 754978112	DANKON	233245	\$11.59		
9/27/2023	HONORS DISCOUNTED PARKING RATE	DANKON	233570	\$30.00		
9/27/2023	GST - 754978112	DANKON	233570	\$1.55		
9/27/2023	GUEST ROOM	DANKON	233571	\$225.00		
9/27/2023	DESTINATION MARKETING FUND	DANKON	233571	\$6.75		
9/27/2023	TOURISM LEVY	DANKON	233571	\$9.27		
9/27/2023	GST - 754978112	DANKON	233571	\$11.59		
	**BALANCE**					\$852.48

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.  
77677 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT