



Name: Harold Robinson

Position: Hearing Commissioner

Reporting Period: Oct 01- Nov 30, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
07-Oct-24	Hotel	Calgary	HCO meeting & hearing practices guide workshop	\$ 223.42	Receipt
07-Oct-24	Lunch/Dinner (per diem)	Calgary	HCO meeting & hearing practices guide workshop	\$ 44.00	N/A
09-Oct-24	Breakfast/Lunch/Dinner (per diem)	Calgary	HCO meeting & hearing practices guide workshop	\$ 57.00	N/A
Total				\$ 324.42	

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 : 1000181894
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 07-OCT-24 14:23
 Depart Date : 08-OCT-24 07:36
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : 7026

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES OCT-08-2024 07:40 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-OCT-24	RT507	Room Chrg - Govt./Military	199.00	
07-OCT-24	RT507	GST (5%)	10.25	
07-OCT-24	RT507	Tourism Levy (4%)	8.20	
07-OCT-24	RT507	DMF (3%)	5.97	
08-OCT-24	VI	Visa-[REDACTED]		-223.42

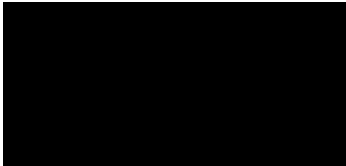
For Authorization Purpose Only

xxxxxx [REDACTED]
 Date Time Code Authorized
 07-OCT-24 14:23 026733 268.65

Approve EMV Receipt for VI [REDACTED] : PIN Verified
 REF # 660614900010430730 C CURRENCY:CAD
 CHECK-IN DATE:100724 CHECK-OUT DATE:100824
 CHECKED IN BY:YL 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 223.42 -223.42
 *** Balance 0.00

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



Page Number : 2 Invoice Nbr : 1000181894
Guest Number : 1705918
Folio ID : A
Arrive Date : 07-OCT-24 14:23
Depart Date : 08-OCT-24 07:36
No. Of Guest : 1
Room Number : 507
Marriott Bonvoy Number : 7026

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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