



**PUBLIC SERVICE PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q1 2019
PSPP SPONSOR BOARD**

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
PSPP Sponsor Board	Dempsey, Michael	Meal	14-Jan-2019	\$20.75	Dinner Allowance - PSPP Sponsor Board Meeting	N/A
PSPP Sponsor Board	Dempsey, Michael	Travel	14-Jan-2019	\$133.60	Accommodation - Hyatt - PSPP Sponsor Board Meeting (1 Night)	1



**HYATT
PLACE**

Hyatt Place Edmonton-West
18004 100 Avenue NW
Edmonton, AB T5S 2T6
Tel: 780-244-4900
Fax:
edmontonwest.place.hyatt.com

INVOICE

Mike Dempsey
[Redacted]

Room No. 0528
Arrival 2019-01-14
Departure 2019-01-20
Page No. 1 of 1
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name [Redacted]

Date	Description	Charges	Credits
01-14-2019	Guest Room	119.00	
01-14-2019	DMF	3.57	
01-14-2019	Tourism Levy	4.90	
01-14-2019	GST	6.13	

133.60

[Redacted]

Total 349.96 -349.96

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: [Redacted]
Bonus Codes:
[Redacted]

Summary Invoice, please see front desk for eligibility details.