



**PUBLIC SERVICE PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q2 2019
PSPP SPONSOR BOARD**

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
PSPP Sponsor Board	Dempsey, Michael	Travel	28-May-2019	\$7.35	Daily Allowance - PSPP Sponsor Board Meeting	N/A
PSPP Sponsor Board	Dempsey, Michael	Meal	28-May-2019	\$20.75	Dinner Allowance - PSPP Sponsor Board Meeting	N/A
PSPP Sponsor Board	Dempsey, Michael	Travel	28-May-2019	\$133.60	Accommodation - Hyatt - PSPP Sponsor Board Meeting (1 Night)	1
PSPP Sponsor Board	Kulczycki, Gitta	Travel	15-Jan-2019	\$17.17	KM Allowance - PSPP Sponsor Board Meeting (34KM)	N/A
PSPP Sponsor Board	Kulczycki, Gitta	Travel	20-Feb-2019	\$17.17	KM Allowance - PSPP Sponsor Board Meeting (34KM)	N/A
PSPP Sponsor Board	Kulczycki, Gitta	Travel	3-Apr-2019	\$25.25	KM Allowance - PSPP Joint Board Meeting (50KM)	N/A
PSPP Sponsor Board	Kulczycki, Gitta	Travel	28-May-2019	\$17.17	KM Allowance - PSPP Sponsor Board Meeting (34KM)	N/A

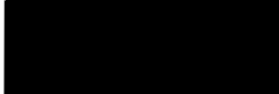


HYATT PLACE

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INVOICE

Michael Dempsey



Room No. 0711
Arrival 05-27-2019
Departure 05-31-2019
Page No. 1 of 1
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]

Date	Description		Charges	Credits
05-28-2019	- Gallery Dinner Food	Room# 0711 : CHECK# [Redacted]	24.95	
05-28-2019	Guest Room		119.00	
05-28-2019	DMF		3.57	
05-28-2019	Tourism Levy		4.90	
05-28-2019	GST		6.13	
05-31-2019	Master Card	XXXXXXXXXXXX [Redacted]		-158.55
Total			158.55	-158.55
Guest Signature			Balance	0.00

133.60

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: XXXXXX [Redacted]
Bonus Codes: [Redacted]
Qualifying Nights: [Redacted]
Eligible Spend: [Redacted]
Redemption Eligible: [Redacted]

Summary Invoice, please see front desk for eligibility details.