



MANAGEMENT EMPLOYEES PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q2 2023
MANAGEMENT EMPLOYEES PENSION BOARD

Receipts will be presented for items over \$100.

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Board Chair	Les Stelmach	Travel	13-Jun-2023	\$150.99	Mileage Calgary to Edmonton (299 KM) - Board Meeting	N/A
Board Chair	Les Stelmach	Meal	13-Jun-2023	\$20.75	Dinner Allowance - Board Meeting	N/A
Board Chair	Les Stelmach	Travel	14-Jun-2023	\$7.35	Daily Allowance - Board Meeting	N/A
Board Chair	Les Stelmach	Meal	14-Jun-2023	\$20.75	Dinner Allowance - Board Meeting	N/A
Board Chair	Les Stelmach	Travel	15-Jun-2023	\$7.35	Daily Allowance - Board Meeting	N/A
Board Chair	Les Stelmach	Travel	15-Jun-2023	\$417.88	Accommodation Expense - Four Points by Sheraton (2 nights) Board Meeting	1
Board Chair	Les Stelmach	Travel	15-Jun-2023	\$151.00	Mileage Edmonton to Calgary (299 KM) - Board Meeting	N/A

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



LESLIE STELMACH

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 13-JUN-23 19:32
 Depart Date : 15-JUN-23 07:53
 No. Of Guest : 1
 Room Number : 418
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

FPbS Edmonton YEGEF JUN-15-2023 08:00 GCHEE077

Date	Reference	Description	Charges/Credits (CAD)
13-JUN-23	RT418	Room Chrg - Premium Retail	175.00
13-JUN-23	RT418	Tourism Levy	7.21
13-JUN-23	RT418	GST	9.01
13-JUN-23	RT418	DMF	5.25
14-JUN-23	central	Restaurant	24.94
14-JUN-23	RT418	Room Chrg - Premium Retail	175.00
14-JUN-23	RT418	Tourism Levy	7.21
14-JUN-23	RT418	GST	9.01
14-JUN-23	RT418	DMF	5.25
15-JUN-23	VI	Visa-[REDACTED]	-417.88

Approve EMV Receipt for VI - [REDACTED] : PIN Verified
 TC:F3824C381FE4E714 IAD:06141203642000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA CREDIT

*** Balance -0.00

Continued on the next page