



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