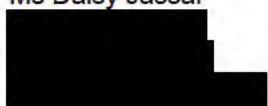


CPHR BC & Yukon
 Ms Daisy Jassar

Arrival : 05-01-23
 Departure : 05-03-23



Date	Description	Additional Information	Charges	Credits
05-01-23	Deposit Transferred at C/I	1 Night Non-Refundable Deposit		397.03
05-01-23	Room Charge		329.00	
05-01-23	Destination Marketing Fee		4.14	
05-01-23	Room PST		36.65	
05-01-23	Room GST		18.49	
05-01-23	Major Event MRDT		8.33	
05-01-23	Major Event MRDT GST		0.42	
05-02-23	Room Charge		329.00	
05-02-23	Destination Marketing Fee		4.14	
05-02-23	Room PST		36.65	
05-02-23	Room GST		18.49	
05-02-23	Major Event MRDT		8.33	
05-02-23	Major Event MRDT GST		0.42	
05-03-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		397.03
Total			794.06	794.06
Balance Due			0.00	

GST Summary

Room : 36.98
 F&B : 0.00
 Other : 0.00
 Total : 36.98

PST Summary

PST : 74.14
 ME MRDT : 16.66
 Total : 90.80



Staff Name: Jassar, Daisy

Travel Claim Form Number	CPHR Conference
Expense Description	Per Diem – Breakfast & Dinner
Vendor	Jassar, Daisy
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Jassar, Daisy

Travel Claim Form Number	CPHR Conference
Expense Description	Per Diem – Breakfast & Lunch
Vendor	Jassar, Daisy
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



Staff Name: Jassar, Daisy

Travel Claim Form Number	CPHR Conference
Expense Description	Per Diem – Dinner
Vendor	Jassar, Daisy
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred and paid by the staff member as per the review of the supporting documents provided.



2023 CAPA Conference
St. John's, Newfoundland and Labrador, August 14-18, 2023

Invoice #: NL018

Date: June 21, 2023

Registration for the 2023 CAPA Conference in St. John's, NL August 14-18, 2023

Name of Delegate(s): Daisy Jassar

Number of Delegates: 1

\$650.00 x 1= \$650.00

Amount Due:

\$650.00

The registration fees are payable by cash, cheque or EFT.

Cheques, payable to the NL Exchequer, can be sent to:

House of Assembly of Newfoundland and Labrador
Corporate and Members' Services Division
Attn: Wanda Lee Mercer
Confederation Building
P.O. Box 8700
St. John's NL
A1B 4J6



British Columbia
& Yukon

Customer #: 0012794671

Ms. Daisy Jassar
Legislative Assembly of BC
501 Belleville Street
Victoria, BC V8V 1X4
CANADA

Receipt

Invoice #: 935828
Invoice Date: 02/13/2023

Description	Quantity	Price	Discount	Amount
HR Conference & Expo 2023 Full Conference Early Bird Rate - Member <i>Event Date: 5/2/2023</i>	1	\$1,099.00	\$0.00	\$1,099.00

Last Payment On This Invoice: Paid by Visa on 02/13/2023

Invoice Total	\$1,099.00
Taxes	\$54.95
Amount Paid	\$1,153.95
PLEASE PAY	\$0.00
