Name: Cindy Chiasson

Position: Hearing Commissioner

Reporting Period: December 1, 2022 - January 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Oct-22	Personal Mileage (return)	Edmonton to Calgary	Hearing Commissioners On-Boarding Workshop	$ 299.97	N/A
23-Nov-22	Lunch/Dinner (per diem)	Calgary	Board of Directors meet and greet	$ 32.35	N/A
23-Nov-22	Hotel	Calgary	Board of Directors meet and greet	$ 196.47	Receipt
24-Nov-22	Breakfast/Lunch (per diem)	Calgary	Board of Directors meet and greet	$ 20.80	N/A
			Total	**$ 549.59**	

TAPESTRY COLLECTION by Hilton

WESTLEY HOTEL
630 FOURTH AVE SW
CALGARY, AB T2P 0J9
Canada
TELEPHONE 403-764-6262 • FAX 403-764-6264
Reservations
www.hilton.com or 1 800 HILTONS

CHIASSON, CINDY

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. AB .
CANADA

Room No:	311/K1
Arrival Date:	11/23/2022 5:54:00 PM
Departure Date:	11/24/2022 8:30:00 AM
Adult/Child:	1/0
Cashier ID:	EWNE
Room Rate:	175.00
AL:	
HH #	
VAT #	
Folio No/Che	[redacted]

Confirmation Number: 3313241470

WESTLEY HOTEL 11/30/2022 10:16:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/23/2022	GUEST ROOM	JBARON755	145170	$175.00		
11/23/2022	DESTINATION MARKETING FUND	JBARON755	145170	$5.25		
11/23/2022	TOURISM LEVY	JBARON755	145170	$7.21		
11/23/2022	GST - 754978112	JBARON755	145170	$9.01		
11/24/2022	VS[redacted]	NIPA	145304		($196.47)	
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	030536	MERCHANT ID	8037779215
CARD NUMBER	VS[redacted]	EXP DATE	08/24
TRANSACTION ID	145304	TRANS TYPE	Sale