



**Name:** Cindy Chiasson

**Position:** Hearing Commissioner

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
7-Mar-19	Hotel	Calgary	Hearing Commissioners meeting	\$ 152.60	Receipt
20-Mar-19	Bus (return)	Edmonton to Calgary	CNRL/Wieben pre-ADR meeting	\$ 145.00	Receipt
24-Mar-19	Airfare (return)	Edmonton to Grande Prairie	CNRL/Wieben pre-ADR meeting	\$ 562.01	Receipt
24-Mar-19	Taxi	Grande Prairie	CNRL/Wieben pre-ADR meeting	\$ 17.25	Receipt
24-Mar-19	Hotel	Grande Prairie	CNRL/Wieben pre-ADR meeting	\$ 164.66	Receipt
24-Mar-19	Dinner	Grande Prairie	CNRL/Wieben pre-ADR meeting with Cristine MacKen (Hearing Commisioner)	\$ 67.62	Receipt
25-Mar-19	Parking	Edmonton	CNRL/Wieben pre-ADR meeting	\$ 50.00	Receipt
2-Apr-19	Parking	Calgary	Hearing Commissioners meeting & Gibson Energy Inc. pre-hearing panel meeting	\$ 24.15	Receipt
2-Apr-19	Dinner (per diem)	Calgary	Hearing Commissioners meeting & Gibson Energy Inc. pre-hearing panel meeting	\$ 20.75	N/A
3-Apr-19	Lunch/Dinner (per diem)	Calgary	Hearing Commissioners meeting & Gibson Energy Inc. pre-hearing panel meeting	\$ 32.35	N/A
4-Apr-19	Dinner (per diem)	Calgary	Hearing Commissioners meeting & Gibson Energy Inc. pre-hearing panel meeting	\$ 20.75	N/A
5-Apr-19	Lunch (per diem)	Calgary	Hearing Commissioners meeting & Gibson Energy Inc. pre-hearing panel meeting	\$ 11.60	N/A
5-Apr-19	Parking	Calgary	Hearing Commissioners meeting & Gibson Energy Inc. pre-hearing panel meeting	\$ 24.15	Receipt
6-Apr-19	Hotel	Calgary	Hearing Commissioners meeting & Gibson Energy Inc. pre-hearing panel meeting	\$ 479.60	Receipt
10-Apr-19	Airfare (return)	Edmonton to Grande Prairie	CNRL/Wieben ADR meeting	\$ 573.56	Receipt
<b>Total</b>				<b>\$ 2,346.05</b>	

HC Monthly Meeting  
Mar 6, 2019 Invoice

Date: March 7/18<sup>9</sup> Re: Cindy Chiasson

1 Nights Accommodation in the Forest Room  
@ 140<sup>00</sup> per night.

Sub: 140<sup>00</sup>  
GST: 7<sup>00</sup>  
Lvy: 5<sup>60</sup>  
Total: 152.60 ✓

PAID IN FULL

VISA

Master Card

Cash

Amex

Or

REMIT CHEQUE TO ADDRESS ABOVE

THANK YOU.  
RIVER WYNDE EXECUTIVE BE  
220 10A ST NW  
CALGARY, AB. T2N 1W6  
403-270-8448

SALE

GST Registration Number: 891711325RT0001

REF#: 00000001

Batch #: 010

03/07/19

08:14:40

APPR CODE: 065957

Trace: 1

VISA

Chip

\*\*\*\*\*

\*\*\*

AMOUNT

\$152.60

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

River Wynde Executive Bed and Breakfast

THANK YOU / MERCI

CUSTOMER COPY

**From:** Cindy Chiasson  
**Sent:** Friday, March 15, 2019 1:43 PM  
**To:** [REDACTED]  
**Subject:** FW: Red Arrow Itinerary/Receipt

**CNRL/Wieben ADR JO 403900**

Here's the receipt for my travel to Calgary next week for another pre-ADR meeting with CNRL on the CNRL-Wieben file (proceeding 375). See you then.

Cheers,

Cindy

*Pre-ADR Meeting  
w/ CNRL March 20, 2019*

**From:** Red Arrow Reservations [<mailto:itinerary@redarrow.ca>]  
**Sent:** Friday, March 15, 2019 1:38 PM  
**To:** Cindy Chiasson  
**Subject:** Red Arrow Itinerary/Receipt



**ITINERARY/RECEIPT**

2019-03-15

*You can reach us at:*

Cindy Chiasson  
1000, 250 5 Street SW  
Calgary, AB T2P 0R4

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1926512	2019-03-15	375244			2019-03-20	2019-03-20	-	Website User

*Travellers:*

Chiasson/Cindy

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>ECEXP 06:00.</b> Assigned to: 09B Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 06:15 on 2019-03-20. Arrives Calgary (CALTO / CTO 205 9	3 hrs 5 mins	AMA - Adult	1	\$ 69.05	\$ 72.50

Ave SE) at 09:20 on 2019-03-20. (3 hrs 5 mins)

**CEEXP 16:30.** 3 hrs 5 mins AMA - Adult 1 \$ 69.05 \$ 72.50  
Assigned to: 12C  
Departs Calgary (CALTO / CTO 205 9  
Ave SE) at 16:30 on 2019-03-20.  
Arrives Edmonton (EDMSOUTH / New  
Location / 5359 Calgary Trail) at 19:35 on  
2019-03-20. (3 hrs 5 mins)

**Payments Received**

DATE	GUEST	REFERENCE	AMOUNT
2019-03-15	Cindy Chiasson	Visa *****[REDACTED]	\$ 145.00

**Base Price:** \$ 138.10

**Discounts:** \$ 0.00

**Service Charges:** \$ 0.00

**GST:** \$ 6.90

**Invoice Total:** \$ 145.00

**Payments Received:** \$ 145.00

**Balance Due:** \$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.  
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M. departures (prior to time of originating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

**Thank you for booking with Red Arrow Motorcoach. We appreciate your business!**

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication





CNRL/Wieben Pre-ADR JO403900

## eTicket Receipt

Pre-ADR Meeting Mar 25, 2019

Prepared For  
CHIASSEON/CINDY MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	15Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Mar19	WESTJET WS 3240  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 17:05	GRANDE PRAIRIE AB, CANADA  Time 18:12	Seat Number 02D (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA7D0PLK Not Valid Before 24MAR19 Not Valid After 24MAR19
25Mar19	WESTJET WS 3142  Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA  Time 18:55	EDMONTON INTL AB, CANADA  Time 19:59	Seat Number 10B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 25MAR19 Not Valid After 25MAR19

## Allowances

## Baggage Allowance

YEG to YQU - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQU to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YEG to YQU , YQU to YEG - 1 Piece (WS - WESTJET)

## Carry On Charges

YEG to YQU , YQU to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YQU238.00WS YEA195.00CAD433.00END
Fare	CAD 433.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 552.56

## Other Charges

SEAT ASSIGNMENT # 8381503376202 (YQU-YEG / QTY 1)	CAD 9.00
Taxes	CAD 0.45
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 9.45
Total Fare and Other Charges	CAD 562.01

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Cindy Choasson - expenses

PS-2

CNR- Wiehen (375) pre-ADR meeting in Grande Prairie  
March 25, 2019  
JO 403900

taxi  
GP airport  
to hotel  
24 Mar 2019

YELLOW CABS  
11315 96 AVE  
GRANDE PRAIRIE, AB. T8V  
780-539-3366

**SALE**

Batch #: 165  
03/24/19  
APPR CODE: 057301  
Trace: 11  
VISA  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

REF#: 00000011  
17:29:16  
Chip  
\*\*/\*\*

**AMOUNT \$15.00**  
**TIP \$2.25**  
**TOTAL \$17.25**

APPROVED

VERIFIED BY PIN

Visa Credit  
AID: A00000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

parking  
Edm. Airport  
24-25 Mar 2019

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 25/03/19 19:57  
Receipt 069179

Short-term parking tkt  
DL - No. 002514  
24/03/19 15:27  
25/03/19 19:57  
Period 1d4h31'  
(Tax) \$50.00  
Total \$50.00

Payment Received  
VISA \$50.00  
XXXXXXXXXXXX [REDACTED]  
Merch: 82005340013  
Auth: 080485  
Type: Swiped

Sub Total \$47.62  
Tax 5% \$2.38

00000073 - 1/1



Pre-  
CNRL/Wieben ADR JO 403900

10612 - 99TH AVENUE  
Grande Prairie, AB T8V 8E8  
PH#(780)-830-2000/FAX#(780)830-2902  
www.podollan.com

Meeting Mar 25, 2019

Page 1 of 1

GST 858922594 RT0001

Cindy Chiasson



Canada

Room	Folio	CheckIn	CheckOut	Balance
(443)		24/03/2019	25/03/2019	0.00
Master Folio		Gov't Canada- Gov't AB		

Date	Room	Description / Voucher	Charges	Credits	Balance
24/03/2019	443	Room Taxable Inn	149.00	0.00	149.00
24/03/2019	443	GST - 5%	7.45	0.00	156.45
24/03/2019	443	Tourism Levy - 4%	5.96	0.00	162.41
25/03/2019	443	Visa - .. AP: 053295	0.00	162.41	0.00
25/03/2019	443	Jax Grill Charge - 3544	2.25	0.00	2.25
25/03/2019	443	Visa - .. AP: 065753	0.00	2.25	0.00
		Balance Due			0.00
		Summary and Taxes			
		Non Taxable	2.25		
		Taxable Sale 5% (GST)	149.00		
		Total Taxable Sales	149.00		
		Tax Total	13.41		

JDL  
10/04/2019 08:06 AM

Thank you for Choosing  
Podollan Inn & Spa Grande Prairie  
www.podollan.com



Calgary Head Office  
Suite 1000, 250 – 5 Street SW  
Calgary, Alberta T2P 0R4  
Canada

[www.aer.ca](http://www.aer.ca)

### Missing Itemized Receipt Details and Follow-up



**Employee Name:** Cindy Chiasson **Submission Date:** 15-May-19

**Position:** Hearing Commissioners **Branch:** Hearings

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Meal - tip	25-Mar-19	\$2.25	Tip for service related to breakfast (breakfast included as part of accomodation)	Cindy Chiasson	Tip charged to hotel room and cost included on hotel receipt but not itemized.
<b>Total Amount</b>		\$ 2.25			

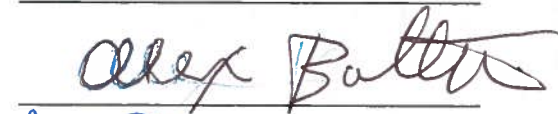
The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

**Employee Signature:**



**Date:** 15-May-19

**Approver Signature:**

  
Alex Bolton  
Chief Hearing Commissioner

**Date:** May 21, 2019

Cindy Chiasson - expenses

PS.1

CNRC-Wilbren (373) - pre ADR meeting in Grande Prairie  
Mar 25, 2019  
JO403900

dinner &  
rep meeting  
4 Mar 2019  
Cindy &  
Christine

JAX GRILL AND LOUNGE  
10612 - 99TH AVENUE  
GRANDE PRAIRIE, AB  
T8V8E8  
7808302000

**SALE**

Clerk #: 000054  
MID: 6021638 HST: 1234567890  
TID: 002 REF#: 00000013  
Batch #: 017  
03/24/19 20:51:19  
APPR CODE: 081591  
VISA Chip  
\*\*\*\*\*

AMOUNT \$58.80  
TIP \$8.82  
TOTAL \$67.62

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

Cindy Chiasson  
Christine Macken

Jax Grill & Lounge  
10612 - 99th Avenue  
Grande Prairie  
T8V 8E8  
(780) 830-2000

**\*\* Jax Bar & Grill \***

CHECK TABLE GUEST 03/24/19  
23516 2 2 19:19

1 SIDE CEASAR 6.00  
1 SEAFOOD C.O.D 28.00  
1 CHICKEN CREATION 22.00

FOOD TOTAL 56.00

SUB TOTAL 56.00  
GST 2.80

CHECK TOTAL 58.80

You have been served by

THANK YOU

Tip \_\_\_\_\_

Total \_\_\_\_\_

Signature \_\_\_\_\_ Room # \_\_\_\_\_

THANK YOU FOR CHOOSING JAX

GST# 85892 2594 RT0001

23516



# DISPLAY TICKET ON DASH

#\*Expiration Date/Time\*#

06:00 PM  
APR 02, 2019

Purchase Date/Time: 08:33am Apr 02, 2019  
Total Parking: \$23.00  
Total FEDERAL: \$1.15  
Total Due: \$24.15  
Total Paid: \$24.15  
Ticket #: 00006357  
S/N #: 300009250058  
Setting: Lot 305  
Mach Name: Lot 305-3

\*\*\* Visa  
Auth #: 038240

\*GST REG #887315618

## RECEIPT

#\*Expiration Date/Time\*#: 06:00pm Apr 02, 2019  
Purchase Date/Time: 08:33am Apr 02, 2019  
Total Parking: \$23.00  
Total FEDERAL: \$1.15  
Total Due: \$24.15  
Total Paid: \$24.15  
Ticket #: 00006357  
Setting: Lot 305  
Mach Name: Lot 305-3

\*\*\* Visa  
Auth #: 038240

RE: AC Meeting Apr 2  
Gibson Prehearing  
panel Meeting

## RECEIPT

#\*Expiration Date/Time\*#: 06:00pm Apr 05, 2019  
Purchase Date/Time: 08:52am Apr 05, 2019  
Total Parking: \$23.00  
Total FEDERAL: \$1.15  
Total Due: \$24.15  
Total Paid: \$24.15  
Ticket #: 00006962  
Setting: Lot 305  
Mach Name: Lot 305-2

\*\*\* Visa  
Auth #: 020432

RYNDE EXECUTIVE BE  
20 10A ST NW  
CALGARY, AB. T2N 1W6  
403-270-8448

SALE

Invoice

REF#: 00000001

Apr. 6/19

Re:

Cindy Chiasson

024

07:35:22

CODE: 070524

Chip  
\*\*/\*\*

Nights Accommodation in the Earth Room

@ 110<sup>00</sup> per night.

\$479.60

OUNT

APPROVED

Sub: 440<sup>00</sup>

GST: 22<sup>00</sup>

Levy: 17<sup>60</sup>

Total: 479.60

Credit  
A0000000031010  
R: 00 80 00 80 00  
F8 00

THANK YOU / MERCI

CUSTOMER COPY

PAID IN FULL

VISA

Master Card

Cash

Amex

Or

REMIT CHEQUE TO ADDRESS ABOVE

Thank you,

DEANNE MUDD

GST Registration Number: 891711523RT0001

River Wynde Executive Bed and Breakfast



CNRL/Wieben ADR JO 403900

ADR Meeting April 11, 2019

## eTicket Receipt

Prepared For  
CHIASSON/CINDY MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Apr19	WESTJET WS 3390  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 08:30	GRANDE PRAIRIE AB, CANADA  Time 09:35	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5ELS Not Valid Before 10APR19 Not Valid After 10APR19
11Apr19	WESTJET WS 3142  Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA  Time 18:55	EDMONTON INTL AB, CANADA  Time 19:58	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7D0ELS Not Valid Before 11APR19 Not Valid After 11APR19

## Allowances

## Baggage Allowance

YEG to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQU to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

## Carry On Allowances

YEG to YQU , YQU to YEG - 1 Piece (WS - WESTJET)

## Carry On Charges

YEG to YQU , YQU to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YQU233.00WS YEA220.00CAD453.00END
Fare	CAD 453.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 573.56

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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