



**Name:** Cindy Chiasson

**Position:** Hearing Commissioner

**Reporting Period:** June 1 - July 31, 2023

<b>Date Expense Incurred</b>	<b>Expense Type</b>	<b>Location</b>	<b>Description/Rationale</b>	<b>Amount</b>	<b>Receipt</b>
25-Jun-23	Dinner (per diem)	Calgary	Hearing Workshop/Community of Practice	\$ 20.75	N/A
25-Jun-23	Hotel	Calgary	Hearing Workshop/Community of Practice	\$ 392.94	Receipt
26-Jun-23	Breakfast/Dinner (per diem)	Calgary	Hearing Workshop/Community of Practice	\$ 29.95	N/A
27-Jun-23	Breakfast/Dinner (per diem)	Calgary	Hearing Workshop/Community of Practice	\$ 29.95	N/A
			<b>Total</b>	<b>\$ 473.59</b>	

CHIASSON, CINDY

Room No: 402/K1  
 Arrival Date: 6/25/2023 7:04:00 PM  
 Departure Date: 6/27/2023 6:35:00 AM  
 Adult/Child: 1/0  
 Cashier ID: EMAGNAYE  
 Room Rate: 175.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che

X XXXXX  
 CANADA

Confirmation Number: 3375197528

WESTLEY HOTEL 6/27/2023 6:34:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/25/2023	GUEST ROOM	DANKON	201305	\$175.00		
6/25/2023	DESTINATION MARKETING FUND	DANKON	201305	\$5.25		
6/25/2023	TOURISM LEVY	DANKON	201305	\$7.21		
6/25/2023	GST - 754978112	DANKON	201305	\$9.01		
6/26/2023	GUEST ROOM	EMAGNAY E	201606	\$175.00		
6/26/2023	DESTINATION MARKETING FUND	EMAGNAY E	201606	\$5.25		
6/26/2023	TOURISM LEVY	EMAGNAY E	201606	\$7.21		
6/26/2023	GST - 754978112	EMAGNAY E	201606	\$9.01		
6/27/2023	VS [REDACTED]	EMAGNAY E	201706		(\$392.94)	
**BALANCE**						\$0.00

CREDIT CARD DETAIL

APPR CODE	091448	MERCHANT ID	8037779215
CARD NUMBER	VS [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	201706	TRANS TYPE	Sale