



**Name:** Cindy Chiasson

**Position:** Hearing Commissioner

**Reporting Period:** Oct 01- Nov 30, 2024

<b>Date Expense Incurred</b>	<b>Expense Type</b>	<b>Location</b>	<b>Description/Rationale</b>	<b>Amount</b>	<b>Receipt</b>
07-Oct-24	Hotel	Calgary	HCO meeting and hearing practices guide workshop	\$ 263.83	Receipt
07-Oct-24	Lunch/Dinner (per diem)	Calgary	HCO meeting and hearing practices guide workshop	\$ 44.00	N/A
08-Oct-24	Breakfast/Lunch/Dinner (per diem)	Calgary	HCO meeting and hearing practices guide workshop	\$ 57.00	N/A
			<b>Total</b>	<b>\$ 364.83</b>	

Chiasson, Cindy

SUITE 1000, 250-5 STREET SW

CALGARY AB T2P0R4

CANADA

Room No: [REDACTED]  
 Arrival Date: 10/7/2024 4:48:00 PM  
 Departure Date: 10/8/2024 8:33:00 AM  
 Adult/Child: 1/0  
 Cashier ID: [REDACTED]  
 Room Rate: 235.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

Confirmation Number: 3138747745

WESTLEY HOTEL 10/8/2024 8:32:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/7/2024	GUEST ROOM	EMAGNAY E	350196	\$235.00		
10/7/2024	DESTINATION MARKETING FUND	EMAGNAY E	350196	\$7.05		
10/7/2024	TOURISM LEVY	EMAGNAY E	350196	\$9.68		
10/7/2024	GST - 754978112	EMAGNAY E	350196	\$12.10		
10/8/2024	VS [REDACTED]	KALVES2	350345			(\$263.83)
**BALANCE**						\$0.00

CREDIT CARD DETAIL

APPR CODE	075308	MERCHANT ID	8037779215
CARD NUMBER	VS [REDACTED]	EXP DATE	08/28
TRANSACTION ID	350345	TRANS TYPE	Sale