



**Name:** Cindy Chiasson

**Position:** Hearing Commissioner

**Reporting Period:** December 1, 2023 - January 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
23-Oct-23	Bus - return	Edmonton to Calgary	AlphaBow hearing	\$ 171.60	Receipt
26-Nov-23	Hotel	Calgary	AlphaBow hearing	\$ 780.30	Receipt
26-Nov-23	Lunch (per diem)	Calgary	AlphaBow hearing	\$ 11.60	N/A
27-Nov-23	Breakfast/Dinner (per diem)	Calgary	AlphaBow hearing	\$ 29.95	N/A
27-Nov-23	Meal - other	Calgary	AlphaBow hearing	\$ 4.80	Receipt
28-Nov-23	Breakfast/Dinner (per diem)	Calgary	AlphaBow hearing	\$ 29.95	N/A
29-Nov-23	Breakfast/Dinner (per diem)	Calgary	AlphaBow hearing	\$ 29.95	N/A
29-Nov-23	Meal - other	Calgary	AlphaBow hearing	\$ 4.80	Receipt
30-Nov-23	Breakfast/Dinner (per diem)	Calgary	AlphaBow hearing	\$ 29.95	N/A
01-Dec-23	Breakfast/Dinner (per diem)	Calgary	AlphaBow hearing	\$ 40.00	N/A
Total				\$ 1,132.90	

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## Transaction details

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Transaction: [REDACTED]  
Customer: Cindy Chiasson [REDACTED]  
Status: Paid  
Subtotal: \$ 163.42  
GST AB: \$ 8.18  
Total: \$ 171.60  
Created: 10/23/2023 11:04  
Updated: 10/23/2023 11:06

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## Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 71.01	\$ 0.00	\$ 10.70	\$ 0.00	\$ 4.09	\$ 85.80
Ticket	[REDACTED]	Paid	\$ 71.01	\$ 0.00	\$ 10.70	\$ 0.00	\$ 4.09	\$ 85.80

## Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
Q88JNR	Edmonton - 5359 ...	Calgary downtown ...	Cindy Chiasson	Paid	\$ 71.01	\$ 85.80	1/1
Tax - GST AB: \$ 4.09							
T52E4B	Calgary downtown ...	Edmonton - 5359 ...	Cindy Chiasson	Paid	\$ 71.01	\$ 85.80	1/1
Tax - GST AB: \$ 4.09							

## Payments

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Type: Online Credit Card  
Amount: \$ 171.60  
Auth. Code: 079010  
Card type: V

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We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include



Passenger  
Cindy Chiasson

Travel Date / Time  
Sun 26 Nov, 2023 12:15

From

**EDMONTON - 5359 CALGARY TRAIL  
(OFFICE ON NW SIDE OF THE  
RAMADA HOTEL)**

RED ARROW AB

To

**CALGARY DOWNTOWN TICKET  
OFFICE (606 - 5 AVE SW)**

Arrival date/time: : Sun 26 Nov, 2023 16:00

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary Downtown Ticket Office (606 - 5 Ave SW)

Q88JNR-N4HFTSM3  
Issued: Mon 23 Oct, 2023 11:06

Fare: \$ 71.01 CAD  
Fees: \$ 10.70 CAD  
Other fees: \$ 0.00 CAD  
Taxes: \$ 4.09 CAD  
**Total: \$ 85.80 CAD**  
Payments: creditCard  
SSR Codes: BAGS-1

**Section: Single 6A  
Row: 6 Seat: A**

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IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow [www.redarrow.ca](http://www.redarrow.ca)

Ebus [www.myebus.ca](http://www.myebus.ca)

Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

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



Passenger  
Cindy Chiasson

Travel Date / Time  
Fri 01 Dec, 2023 18:30

From

**CALGARY DOWNTOWN TICKET  
OFFICE (606 - 5 AVE SW)**

RED ARROW AB

To

**EDMONTON - 5359 CALGARY TRAIL  
(OFFICE ON NW SIDE OF THE  
RAMADA HOTEL)**

Arrival date/time: : Fri 01 Dec, 2023 21:50

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

T52E4B-N4HFTSM3  
Issued: Mon 23 Oct, 2023 11:06

Fare: \$ 71.01 CAD  
Fees: \$ 10.70 CAD  
Other fees: \$ 0.00 CAD  
Taxes: \$ 4.09 CAD  
**Total: \$ 85.80 CAD**  
Payments: creditCard  
SSR Codes: BAGS-1

**Section: Single 4A  
Row: 4 Seat: A**

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Thank you for traveling with us. We appreciate your business!

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# Coast Calgary Downtown Hotel & Suites by APA



610 4th Ave. SW  
Calgary, Alberta  
T2P 0K1  
Phone: 403-231-1000  
Email: ccd.reservations@coasthotels.com

## Guest Folio

**Cindy Chiasson**

Suite 1000, 250-5 Street Sw  
Calgary, AB  
T3L 3B1  
Canada

Group/Corporation: [REDACTED]

Arrival Date: 26 Nov 2023

Departure Date: 01 Dec 2023

Room Type: Coast One Bedroom  
K-K/POC

Folio: 132885-0

Room: 0402

CC Number: \*\*\*\*\* [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
26 Nov 2023	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
27 Nov 2023	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
28 Nov 2023	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
29 Nov 2023	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
30 Nov 2023	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
01 Dec 2023	8	Check-Out (VISA Card)	\$-780.30	\$0.00	\$-780.30
Balance					\$0.00

Tourism Levy	4.00 %	\$715.85	\$28.65
Room GST	5.00 %	\$715.85	\$35.80
Destination Marketin	3.00 %	\$695.00	\$20.85

Reg # 101035467 RT 0023

Signature \_\_\_\_\_

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

# Centennial

520 3rd Avenue SW  
GST# 753639111  
Calgary, AB T2P 0R3  
Phone 403-474-9334

11/27/2023

2:34:47 PM

Order Id: 3126060411521170

#153 - 2. TO GO

Employee: Cashier

1 AMERICANO	\$0.00	
SM AMERICANO	\$3.25	Shona Mackenzie
1 CAFFE MISTO	\$0.00	
SM MISTO	\$3.90	
Skim	\$0.00	
1 LATTE	\$0.00	
MED LATTE 12OZ	\$4.80	
Skim	\$0.00	
1 GREEN TEA LATTE	\$0.00	
MED GREEN TEA LATTE 12OZ	\$4.80	Cindy Chiasson
oat milk	\$0.50	
2 TEA (@2.95)	\$5.90	
2 SM COFFEE (@2.7)	\$5.40	
1 LATTE	\$0.00	
MED LATTE 12OZ	\$4.80	Meg Barker
2%	\$0.00	
1 EGG NOG LATTE	\$0.00	
MED EGGNOG LATTE	\$5.75	
Sub Total	\$39.10	
Sales Tax	\$1.96	
Order Total	\$41.06	
Visa	\$41.06	
TIP AMOUNT	\$6.16	
AUTHORIZED AMOUNT	\$47.22	
Card#: *****		
Authorization: 095789		

--> Order Closed <--

Thank You!

Good Earth Coffeehouse  
In love with great coffee!  
[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

# Centennial

520 3rd Avenue SW  
GST# 753639111  
Calgary, AB T2P 0R3  
Phone 403-474-9334

11/29/2023

2:44:33 PM

Order Id: 3126060415715554

#230 - 2. TO GO

Employee: Cashier

1 AMERICANO	\$0.00	
MED AMERICANO	\$3.55	Shona Mackenzie
1 CAFFE MISTO	\$0.00	
MED MISTO	\$4.20	
Skim	\$0.00	
2 LATTE (@0)	\$0.00	
MED LATTE 12OZ	\$9.60	Cindy Chiasson and Meg Barker \$4.80 each
2%	\$0.00	
1 GREEN TEA LATTE	\$0.00	
MED GREEN TEA LATTE 12OZ	\$4.80	
oat milk	\$0.50	
2 TEA (@2.95)	\$5.90	
1 MED COFFEE	\$2.95	
1 CAFFE MISTO	\$0.00	
MED MISTO	\$4.20	
2%	\$0.00	
1 FLAVOURED SYRUP	\$0.85	
1 HOT CHOCOLATE	\$0.00	
MED HOT CHOCOLATE 12OZ	\$3.95	
2%	\$0.00	

ub Total \$40.50

ales Tax \$2.03

rder Total \$42.53

'isa \$42.53

TIP AMOUNT \$5.00

AUTHORIZED AMOUNT \$47.53

Card#: \*\*\*\*\*

Authorization: 006644

--> Order Closed <--

Thank You!

Good Earth Coffeehouse  
In love with great coffee!  
www.goodearthcoffeehouse.com