



Name: Cindy Chiasson

Position: Hearing Commissioner

Reporting Period: October 1 - November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Sep-23	Bus - return	Edmonton to Calgary	The interagency forum	\$ 171.60	Receipt
25-Sep-23	Hotel	Calgary	Hearing Branch meeting	\$ 757.83	Receipt
26-Sep-23	Breakfast/Dinner (per diem)	Calgary	Hearing Branch meeting	\$ 29.95	N/A
27-Sep-23	Breakfast/Dinner (per diem)	Calgary	Hearing Branch meeting	\$ 29.55	N/A
28-Sep-23	Breakfast/Lunch/Dinner (per diem)	Calgary	Hearing Branch meeting	\$ 41.55	N/A
23-Oct-23	Bus - return	Edmonton to Calgary	AplhaBow hearing	\$ 171.00	Receipt
04-Oct-23	Hotel	Calgary	The interagency forum	\$ 144.82	Receipt
04-Oct-23	Dinner (per diem)	Calgary	The interagency forum	\$ 20.75	N/A
05-Oct-23	Breakfast/Dinner (per diem)	Calgary	The interagency forum	\$ 29.95	N/A
Total				\$ 1,397.00	

Transaction details

Transaction: [REDACTED]
Customer: Cindy Chiasson [REDACTED]
Status: Paid
Subtotal: \$ 163.42
GST AB: \$ 8.18
Total: \$ 171.60
Created: 09/21/2023 13:20
Updated: 09/21/2023 13:23

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	WDAJK9	Paid	\$ 71.01	\$ 0.00	\$ 10.70	\$ 0.00	\$ 4.09	\$ 85.80
Ticket	UQ55ZD	Paid	\$ 71.01	\$ 0.00	\$ 10.70	\$ 0.00	\$ 4.09	\$ 85.80

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
WDAJK9	Edmonton - 5359 ...	Calgary downtown ...	Cindy Chiasson	Paid	\$ 71.01	\$ 85.80	1/1
Tax - GST AB: \$ 4.09							
UQ55ZD	Calgary downtown ...	Edmonton - 5359 ...	Cindy Chiasson	Paid	\$ 71.01	\$ 85.80	1/1
Tax - GST AB: \$ 4.09							

Payments

Type: Online Credit Card
Amount: \$ 171.60
Auth. Code: 040368
Card type: V

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

CHIASSON, CINDY

XXXXXX

XXXXX -- XXXXX

CANADA

Room No: 517/K1K
Arrival Date: 9/25/2023 4:39:00 PM
Departure Date: 9/28/2023 9:39:00 AM
Adult/Child: 1/0
Cashier ID: ALEM
Room Rate: 225.00
AL:
HH #
VAT #
Folio No/Che 77678 A

Confirmation Number: 3423253158

WESTLEY HOTEL 9/28/2023 9:39:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/25/2023	GUEST ROOM	EMAGNAY E	232926	\$225.00		
9/25/2023	DESTINATION MARKETING FUND	EMAGNAY E	232926	\$6.75		
9/25/2023	TOURISM LEVY	EMAGNAY E	232926	\$9.27		
9/25/2023	GST - 754978112	EMAGNAY E	232926	\$11.59		
9/26/2023	GUEST ROOM	DANKON	233253	\$225.00		
9/26/2023	DESTINATION MARKETING FUND	DANKON	233253	\$6.75		
9/26/2023	TOURISM LEVY	DANKON	233253	\$9.27		
9/26/2023	GST - 754978112	DANKON	233253	\$11.59		
9/27/2023	GUEST ROOM	DANKON	233578	\$225.00		
9/27/2023	DESTINATION MARKETING FUND	DANKON	233578	\$6.75		
9/27/2023	TOURISM LEVY	DANKON	233578	\$9.27		
9/27/2023	GST - 754978112	DANKON	233578	\$11.59		
9/28/2023	VS [REDACTED]	ALEM	233705		(\$757.83)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE 041738
CARD NUMBER VS [REDACTED]
TRANSACTION ID 233705

MERCHANT ID 8037779215
EXP DATE 08/24
TRANS TYPE Sale

Transaction details

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

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	Q88JNR	Paid	\$ 71.01	\$ 0.00	\$ 10.70	\$ 0.00	\$ 4.09	\$ 85.80
Ticket	T52E4B	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

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

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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
T2P0R4
Canada
Group/Corporation: [REDACTED]

Arrival Date: 04 Oct 2023
Departure Date: 05 Oct 2023

Folio: 131499-0

Room Type: Coast One Bedroom
Q-Q/POC

Room: 0703

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
04 Oct 2023	8	Best Available Room Charge	\$129.00	\$15.82	\$144.82
05 Oct 2023	1	VISA Card	\$-144.82	\$0.00	\$-144.82

Balance

\$0.00

Tourism Levy	4.00 %	\$132.87	\$5.31
Room GST	5.00 %	\$132.87	\$6.64
Destination Marketin	3.00 %	\$129.00	\$3.87

Reg # 101035467 RT 0023

Signature _____

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