



Name: Parand Meysami

Position: Hearing Commissioner

Reporting Period: December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. panel meeting	\$ 44.69	Receipt
Total				\$ 44.69	

Sheraton Suites
Eau Claire

255 Barclay Parade SW

Calgary, AB

Tel: (403) 266-7200

Dinner Nov 20

05 - Flower and Wolf

Server: [REDACTED] Check: 140464
Table: 301 Date: 2019-11-20
Guests: 3 Time: 7:52:40 PM
Seat: 1,3

1 Perrier SM 4.00
1 Gnocchi Bison 29.00
1 Tea 5.00

Food: 38.00
SUBTOTAL: 38.00
TAX: 1.90

TOTAL: 39.90

TIP: 4.79
VISA: 44.69

GST # 84653619

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

FLOWER & WOLF / ISD /
BANQUETS

255 BARCLAY PARADE SW
CALGARY AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/11/20
TIME 0975 19:49:55
SERVR ID [REDACTED]
CHECK # 140464
TABLE # 301
RECEIPT NUMBER
C82045939-001-001-652-0

PURCHASE
AMOUNT \$39.90
TIP \$4.79
TOTAL

\$44.69

Visa Credit
A0000000031010
29E24FAB98ED05BA
0080008000-E800
18EC0094F77E01E7
0080008000-F800

APPROVED

AUTH# 016341 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS