



Name: Cindy Chiasson

Position: Hearing Commissioner

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Oct-19	Personal Mileage - return	Edmonton to Calgary	AER Geology course	\$ 326.23	N/A
15-Oct-19	Hotel	Calgary	AER Geology course	\$ 379.46	Receipt
15-Oct-19	Parking	Calgary	TAQA panel meeting	\$ 31.50	Receipt
15-Oct-19	Parking	Calgary	AER Geology course	\$ 18.00	Receipt
15-Oct-19	Dinner (per diem)	Calgary	AER Geology course	\$ 20.75	N/A
16-Oct-19	Breakfast (per diem)	Calgary	AER Geology course	\$ 9.20	N/A
16-Oct-19	Parking	Calgary	AER Geology course	\$ 19.95	Receipt
16-Oct-19	Parking	Calgary	AER Geology course	\$ 18.00	Receipt
17-Oct-19	Breakfast (per diem)	Calgary	AER Geology course	\$ 9.20	N/A
05-Nov-19	Bus (return)	Edmonton to Calgary	Hearing Commissioners monthly meeting	\$ 145.00	Receipt
05-Nov-19	Lunch (per diem)	Calgary	Hearing Commissioners monthly meeting	\$ 11.60	N/A
05-Nov-19	Taxi	Calgary	Hearing Commissioners monthly meeting	\$ 8.65	Receipt
05-Nov-19	Taxi	Calgary	Hearing Commissioners monthly meeting	\$ 10.35	Receipt
12-Nov-19	Taxi	Edmonton	U of C course	\$ 48.30	Receipt
12-Nov-19	Airfare (return)	Edmonton to Calgary	U of C course	\$ 368.81	Receipt
12-Nov-19	Taxi	Calgary	U of C course	\$ 51.41	Receipt
12-Nov-19	Hotel	Calgary	U of C course	\$ 324.82	Receipt
12-Nov-19	Breakfast/Lunch/ Dinner (per diem)	Calgary	U of C course	\$ 41.55	N/A
13-Nov-19	Lunch/Dinner (per diem)	Calgary	U of C course	\$ 32.35	N/A
14-Nov-19	Lunch (per diem)	Calgary	U of C course	\$ 11.60	N/A



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Nov-19	Taxi	Calgary	U of C course	\$ 44.62	Receipt
14-Nov-19	Dinner	Calgary	U of C course	\$ 32.12	Receipt
10-Dec-19	Bus (return)	Edmonton to Calgary	Hearing Commissioners monthly meeting	\$ 145.00	Receipt
10-Dec-19	Taxi	Calgary	Hearing Commissioners monthly meeting	\$ 8.90	Receipt
10-Dec-19	Taxi	Calgary	Hearing Commissioners monthly meeting	\$ 10.70	Receipt
06-Jan-20	Bus (return)	Edmonton to Calgary	Hearing Commissioners monthly meeting	\$ 145.00	Receipt
Total				\$ 2,273.07	

AER Geology Course
Oct 16, 17

alt HOTELS
BY LE GERMAIN

Ms Cindy Chiasson
Suite 205, 4999 - 98 Avenue Nw
Edmonton, AB T6B 2X3
CANADA

Date : 17-10-19
Time : 07:28
Room No. : 0615
Arrival : 15-10-19
Departure : 17-10-19
Conf. No. : 86636732
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

Guest Name :
Company Name :
A/R Number :
Group Name :

INFORMATION INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
10-15-19	Room Charge		169.00	
10-15-19	DMF - Destination Marketing Fee		5.07	
10-15-19	Alberta Tourism Tax		6.96	
10-15-19	GST		8.70	
10-16-19	Room Charge		169.00	
10-16-19	DMF - Destination Marketing Fee		5.07	
10-16-19	Alberta Tourism Tax		6.96	
10-16-19	GST		8.70	
10-17-19	Visa	XXXXXXXXXX [REDACTED] X/XX		379.46
OCCUPANCY TAX	10.14	TOTAL	379.46	379.46
GST: 826476186 RT0001	17.40			
ATT:	13.92	SOLDE	0.00	CAD

Did you enjoy your smart stay at Alt Hotel?
Share your experience on www.tripadvisor.com

635 Confluence Way SE, Calgary (Alberta) T2G 0G1
reservations.calgaryeastvillage@althotels.ca

RECEIPT

License Plate Number



#Expiration Date/Time#

06:00 PM
OCT 15, 2019

Purchase Date/Time: 01:22pm Oct 15, 2019

Total Parking: \$30.00

Total FEDERAL: \$1.50 ✓

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00003589

S/N #: 520119180580

Setting: Lot 305

Mach Name: Lot 305-2

Rate: \$30 - 6 pm

Pat Type: CC (Swipe)



Auth #: 01964

*GST REG #887315638

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: Plate

Valid through:

WEDNESDAY

16 OCT 19

6:00 PM

START TIME: 10/15/2019 6:38 PM
AMOUNT PAID: \$18.00 (GST Incl.)

[REDACTED]
Auth No: 051931 ✓
Trn No: 268957566051ae61
Terminal: 1500
Receipt No: 7556

CARY PARKING AUTHORITY (403) 537-7000

CAL

AND RECEIPT

REC'D ON STATIONMENT

PARKING RECEIPT

RECUEIL DE STATIONNEMENT

PAKING RE

Rate: \$19 - 6

Part Type: CC (Swipe)

DST REG #887315638

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY



Plate: [REDACTED]
Zone: Plate

Valid through:

THURSDAY
17 OCT 19
6:00 PM

START TIME: 10/16/2019 7:07 PM
AMOUNT PAID: \$18.00 (GST incl.)

[REDACTED]
Auth No: 096329
Trn No: bb768fe4e9516eb
Terminal: 1500
Receipt No: 7583



For parking online: www.parkplus.ca

Pay for your parking online: w

From: Cindy Chiasson
Sent: October 24, 2019 2:10 PM
To: [REDACTED]
Subject: FW: Red Arrow Itinerary/Receipt

The receipt for my travel booking for November's HC meeting is below.

Thanks,

Cindy

Cindy Chiasson
Hearing Commissioner

Alberta Energy Regulator
e cindy.chiasson@aer.ca tel 780-642-9336 cell 780-399-0488
Suite 205, 4999 – 98 Avenue NW, Edmonton, Alberta T6B 2X3

inquiries 1-855-297-8311 24-hour emergency 1-800-222-6514 www.aer.ca

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: October 24, 2019 2:06 PM
To: Cindy Chiasson <Cindy.Chiasson@aer.ca>
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2019-10-24

You can reach us at:

Cindy Chiasson
1000, 250 5 Street SW
Calgary, AB T2P 0R4

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2030744	2019-10-24	375244			2019-11-05	2019-11-05	-	Website User

Travellers:

Chiasson/Cindy

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 06:00. Assigned to: 05A Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 06:15 on 2019-11-05. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 09:20 on 2019-11-05. (3 hrs 5 mins)	3 hrs 5 mins	AMA - Adult	1	\$ 69.05	\$ 72.50

CEEXP 16:30. Assigned to: 09A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2019-11-05. Arrives Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 19:35 on 2019-11-05. (3 hrs 5 mins)	3 hrs 5 mins	AMA - Adult	1	\$ 69.05	\$ 72.50
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Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-10-24	Cindy Chiasson	[REDACTED]	\$ 145.00

Base Price:	\$ 138.10
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 6.90
Invoice Total:	\$ 145.00 ✓
Payments Received:	\$ 145.00
Balance Due:	\$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M. departures (prior to time of originating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 13 - January 3 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable. Effective November 1, 2019: Failure to show up or missing your departure will result in forfeit of full fare. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Nov 5, 19 09:47

Car# 221
Driver# 11385
Driver Tax# 772313920
Booking# 21802180

From:
2019-11-05 9:41:02 AM

To:
2019-11-05 9:46:28 AM

Flagfall \$3.80
Fare \$3.60
Extras \$0.00
Total + Tip \$8.65 ✓
Subtotal \$7.40

Tip \$1.25
Card Charged \$8.65
Tax \$0.35

Approval

Card No [REDACTED] (C)
Entry Mode EMVContact
Auth ID 010995
MID 000082444240014
TTD 04538599
Mode Issuer
AID A0000000031010
TVR 0480008000
IAD 06010A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-11-05 9:47:44 AM

Thank you for using Checker
Taxi!

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Nov 5, 19 16:10

Car# 502
Driver# 6127
Driver Tax# 853 155 711
Booking# 21803077

From:
250 5 St Sw
Calgary
2019-11-05 4:01:08 PM

To:
2019-11-05 4:10:06 PM

Flagfall \$3.80
Fare \$5.20
Extras \$0.00
Total + Tip \$10.35 ✓
Subtotal \$9.00

Tip \$1.35
Card Charged \$10.35
Tax \$0.43

Approval

Card No [REDACTED] (C)
Entry Mode EMVContact
Auth ID 016621
MID 000082444240014
TID 04524749
Mode Issuer
AID A0000000031010
TVR 0480008000
IAD 06010A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-11-05 4:10:59 PM

Thank you for using Checker
Taxi

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/11/12
TIME 3024 05:28:48
INVOICE # 427428
RECEIPT NUMBER
C85053280-001-001-221-0

PURCHASE
AMOUNT \$42.00
TIP \$6.30
TOTAL

\$48.30

Visa Credit

8BD0AE5036A17D8D
0080008000-E800
C4D53DD64D6B7F91
0080008000-F800

APPROVED

AUTH# 021236 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



eTicket Receipt

Prepared For
CHASSON/CINDY MS

RESERVATION CODE	
ISSUE DATE	08Oct19
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Nov19	WESTJET WS 238	EDMONTON INTL AB, CANADA Time 06:30	CALGARY INTL AB, CANADA Time 07:31	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0EHK Not Valid Before 12NOV19 Not Valid After 12NOV19
14Nov19	WESTJET WS 3137 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 20:15	EDMONTON INTL AB, CANADA Time 21:13	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 14NOV19 Not Valid After 14NOV19

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YEA WS YYC142.00WS YEA111.00CAD253.00END
Fare	CAD 253.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 368.81 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1851

SALE

REF#: 00000007
Batch #: 084 SEQ: 084001001007
11/12/19 08:11:36
APPR CODE: 079230
VISA

AMOUNT	\$44.70
TIP	\$6.71
TOTAL	\$51.41 ✓

00 - APPROVED - 001

Visa Credit

TVR: 00 80 00 80 00
Tst F8 00

THANK YOU

CUSTOMER COPY

TO ATTEND:
DEALING WITH
ANGER COURSE,
UOFC, Nov. 12-14, 2019

Regency Suites Hotel

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

EXPENSES
CINDY CHIASSON
Pg. 3 of 3

Guest Folio

Cindy Chiasson

Arrival Date: 12 Nov 2019
Departure Date: 14 Nov 2019

Room Type: N/S 1 Bedroom
Queen-Q/POC

Folio: [REDACTED]

Room: 0505

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
12 Nov 2019	1	Room Charge	\$149.00	\$13.41	\$162.41
13 Nov 2019	1	Room Charge	\$149.00	\$13.41	\$162.41
14 Nov 2019	1	Check-Out Payment (\$-324.82	\$0.00	\$-324.82 ✓
Balance					\$0.00

Tourism Levy	4.00 %	\$298.00	\$11.92	
Room GST	5.00 %	\$298.00	\$14.90	Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#393

SALE

REF# 00000021
Batch # 081 SEQ 081001001021
11/14/19 16.27.18
Invoice # 38.80
APPR CODE 096063
VISA



AMOUNT	\$38.80
TIP	\$5.82
TOTAL	\$44.62

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR 00 80 00 80 00
TSI FB 00

THANK YOU

CUSTOMER COPY



KELSEYS
CALGARY INTERNATIONAL AIRPO

297148 [REDACTED]

153/1 GST 1

2744
NOV14'19 4:58PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M 3.70

FIRST RND SFTBEV

DIET COKE

1 FISH & CHIPS 22.90

FRENCH FRIES

TAX 1.33 AMOUNT D 27.93

SUBTOTAL 26.60

TAX 1.33

AMOUNT DUE \$27.93

TELL US HOW WE DID TODAY
COMPLETE GUEST SURVEY AT:
WWW.KELSEYSFEEDBACK.COM OR CALL
1-866-239-8340

STOREID: YYCKEL01

GST # 137512901

HMS HOST
CALGARY INTERNATIONAL AIRPORT

Check No: 2744
Trans Date: 2019-11-14 17:38:41
Trans Type: PURCHASE
Card Type: VA
Entry Mode: Chip
[REDACTED]

Auth Code: 020229

Response Code: 00

Subtotal: 27.93

Gratuity: 4.18

Total: 32.12

***** ENV PURCHASE *****

App Label: Visa Credit

Mode: Issuer

AID: a0000000031010

TVR: 0000000000

TSI: FB00

IAD: 06010a03642002

ARC: 00

Pin Verified

Customer Copy

From: Cindy Chiasson
Sent: December 3, 2019 3:19 PM
To: [REDACTED]
Subject: FW: Red Arrow Itinerary/Receipt

Below is the receipt for my travel to the December HC meeting.

Thanks,

Cindy

Cindy Chiasson
Hearing Commissioner

Alberta Energy Regulator
e cindy.chiasson@aer.ca tel 780-642-9336 cell 780-399-0488
Suite 205, 4999 – 98 Avenue NW, Edmonton, Alberta T6B 2X3

*Hearing Commissioner
Meeting
Dec 10*

inquiries 1-855-297-8311 24-hour emergency 1-800-222-6514 www.aer.ca

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: December 3, 2019 3:10 PM
To: Cindy Chiasson <Cindy.Chiasson@aer.ca>
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2019-12-03

You can reach us at:

Cindy Chiasson
1000, 250 5 Street SW
Calgary, AB T2P 0R4

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2054064	2019-12-03	375244			2019-12-10	2019-12-10	-	Website User

Travellers:

Chiasson/Cindy

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
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ECEXP 06:00. 3 hrs 5 mins AMA - Adult 1 \$ 69.05 \$ 72.50
Assigned to: 08C
Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 06:15 on 2019-12-10.
Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 09:20 on 2019-12-10. (3 hrs 5 mins)

CEEXP 16:30. 3 hrs 5 mins AMA - Adult 1 \$ 69.05 \$ 72.50
Assigned to: 11B
Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2019-12-10.
Arrives Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 19:35 on 2019-12-10. (3 hrs 5 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-12-03	Cindy Chiasson		\$ 145.00

Base Price: \$ 138.10

Discounts: \$ 0.00

Service Charges: \$ 0.00

GST: \$ 6.90

Invoice Total: \$ 145.00 ✓

Payments Received: \$ 145.00

Balance Due: \$ 0.00

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 trip. GST# BN139981476

LUGGAGE ALLOWANCE:

Please note that the luggage allowance per person included in your fare is 4 pieces including carry-on bags and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$10 per piece up to a maximum of 6 pieces total. Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices**

CHANGE AND CANCELLATION POLICY:

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Dec 10, 19 09:32

Car# 851
Driver# 10169
Driver Tax# 817804032
Booking# 22192523

From:
2019-12-10 9:25:29 AM ✓

To:
2019-12-10 9:31:19 AM

Flagfall \$3.80
Fare \$4.00
Extras \$0.00
Total + Tip \$8.80
Subtotal \$7.80

Tip \$1.10
Card Charged \$8.90 ✓
Tax \$0.37

Approval

Card No [REDACTED]
Entry Mode ENVCContact
Auth ID 047234
MID 000082444240014
TID 04558001
Mode Issuer
AID A0000000031010
TVR 0480008000
IAD 06010A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-12-10 9:32:12 AM

Thank you for using Checker
Taxi!

Dec 10, 19 16:08

00000000000000000000000000000000

January 7, 2020

Hearing Commissioner Mtg

From: Cindy Chiasson
Sent: December 18, 2019 4:17 PM
To: [REDACTED]
Subject: FW: Red Arrow Itinerary/Receipt

Attached is the invoice for my travel for January's HC meeting, as well as a meeting on the hearing timelines and ADR initiatives.

Have an awesome holiday break! See you in January.

Cheers,

Cindy

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: December 18, 2019 4:13 PM
To: Cindy Chiasson <Cindy.Chiasson@aer.ca>
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2019-12-18

You can reach us at:

Cindy Chiasson
1000, 250 5 Street SW
Calgary, AB T2P 0R4

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2063084	2019-12-18	375244			2020-01-06	2020-01-07	-	Website User

Travellers:

Chiasson/Cindy

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 06:00. Assigned to: 04A Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 06:15 on	3 hrs 5 mins	AMA - Adult	1	\$ 69.05	\$ 72.50

2020-01-06.

Arrives Calgary (CALTO / CTO 205 9 Ave SE)
at 09:20 on 2020-01-06. (3 hrs 5 mins)

CEEXP 16:30.

3 hrs 5 mins

AMA - Adult

1

\$ 69.05

\$ 72.50

Assigned to: 07A

Departs Calgary (CALTO / CTO 205 9 Ave SE)
at 16:30 on 2020-01-07.

Arrives Edmonton (EDMSOUTH / New
Location / 5359 Calgary Trail) at 19:35 on
2020-01-07. (3 hrs 5 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-12-18	Cindy Chiasson		\$ 145.00

Base Price: \$ 138.10

Discounts: \$ 0.00

Service
Charges: \$ 0.00

GST: \$ 6.90

Invoice Total: \$ 145.00 ✓

Payments
Received: \$ 145.00

Balance Due: \$ 0.00

**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 trip. GST#
BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 4 pieces including carry-on bags and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$10 per piece up to a maximum of 6 pieces total. Red Arrow 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 visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices**

CHANGE AND CANCELLATION POLICY: If you wish to change time, change date, or cancel for a full refund – you must provide us with the following notice: 30 minutes notice prior to A.M. departures; 3 hours notice prior to P.M. departures. All Camrose Departures require 30 minutes notice. From December 13 - January 3, we require 24 hours notice to cancel or make any changes to a reservation. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

NO SHOWS: EFFECTIVE NOVEMBER 1, 2019: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

HOLIDAY BLACKOUT PERIOD: Please note that from December 13, 2019 - January 3, 2020, we require 24 hours notice for all changes and cancellations. Additionally, Frequent Traveller Points may not be redeemed during the Holiday Blackout Period.

IDENTIFICATION: Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time. If you do not have government issued picture ID, you could be denied boarding.

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 booking with Red Arrow Motorcoach. We appreciate your business!

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