Name: Cindy Chiasson

Position: Hearing Commissioner

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Mar-23	Lunch/Dinner (per diem)	Calgary	Hearing Branch Meeting & HCO Workshop Training	$ 32.35	N/A
13-Mar-23	Hotel	Calgary	Hearing Branch Meeting & HCO Workshop Training	$ 392.94	Receipt
14-Mar-23	Breakfast/Lunch/ Dinner (per diem)	Calgary	Hearing Branch Meeting & HCO Workshop Training	$ 41.55	N/A
15-Mar-23	Breakfast/Lunch (per diem)	Calgary	Hearing Branch Meeting & HCO Workshop Training	$ 20.80	N/A
			Total	**$ 487.64**	

the WESTLEY
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by Hilton

The Westley Calgary Downtown Hotel
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630 4th Avenue SW, Calgary, AB T2P 0J9
t: (403) 764-6262 f: (403) 764-6264
w: thewestleyhotel.com

GST # 787949130 RT0001

CHIASSON, CINDY
XXXX
XXXXX -- XXXXX
CANADA

Room: 525/K1
Arrival Date: 3/13/2023 5:23:00 PM
Departure Date: 3/15/2023

Adult/Child: 1/0
Room Rate: 175.00

Rate Plan: GV
HH #
AL:
Car:

Confirmation Number: 3347070134

3/15/2023

Date	Description	ID	Ref. No.	Charges	Credits	Balance
3/13/2023	GUEST ROOM	SMALY	171529	$175.00		
3/13/2023	DESTINATION MARKETING FUND	SMALY	171529	$5.25		
3/13/2023	TOURISM LEVY	SMALY	171529	$7.21		
3/13/2023	GST - 754978112	SMALY	171529	$9.01		
3/14/2023	GUEST ROOM	SMALY	171805	$175.00		
3/14/2023	DESTINATION MARKETING FUND	SMALY	171805	$5.25		
3/14/2023	TOURISM LEVY	SMALY	171805	$7.21		
3/14/2023	GST - 754978112	SMALY	171805	$9.01		
3/15/2023	VS [redacted]	BPATT	171875		($392.94)	
	BALANCE					$0.00

ACCOUNT NO.
[redacted]

DATE OF CHARGE
3/15/2023

FOLIO NO./CHECK NO.
[redacted]

CARD MEMBER NAME
CHIASSON, CINDY

AUTHORIZATION
052865

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-392.94

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT