Name: Harold Robinson

Position: Hearing Commissioner

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Jan-23	Taxi	Ottawa	CCAT Training	$ 38.53	Receipt
15-Jan-23	Breakfast/Lunch/ Dinner (per diem)	Ottawa	CCAT Training	$ 41.55	N/A
15-Jan-23	Personal Allowance	Ottawa	CCAT Training	$ 29.40	N/A
15-Jan-23	Hotel	Ottawa	CCAT Training	$ 1,204.59	Receipt
16-Jan-23	Dinner (per diem)	Ottawa	CCAT Training	$ 20.75	N/A
17-Jan-23	Dinner (per diem)	Ottawa	CCAT Training	$ 20.75	N/A
18-Jan-23	Dinner (per diem)	Ottawa	CCAT Training	$ 20.75	N/A
19-Jan-23	Dinner (per diem)	Ottawa	CCAT Training	$ 20.75	N/A
20-Jan-23	Lunch/Dinner (per diem)	Ottawa	CCAT Training	$ 32.35	N/A
20-Jan-23	Taxi	Ottawa	CCAT Training	$ 39.35	Receipt
13-Mar-23	Hotel and Parking	Calgary	Hearing Branch Meeting & HCO Workshop Training	$ 476.94	Receipt
13-Mar-23	Lunch/Dinner (per diem)	Calgary	Hearing Branch Meeting & HCO Workshop Training	$ 32.35	N/A
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	**$ 2,040.41**	

CAPITAL TAXI
613-744-3333

Taxi Ottawa Airport
to Hotel Jan 15/23

PURCHASE

MERCHANT	583425AA
VEHICLE ID	C577
DRIVER ID	00052902
TRIP NUMBER	0832
01/15/2023	START: 16:30 END: 16:30
FARE AMOUNT	$ 33.50
TIP AMOUNT	$ 5.03
TOTAL	CAD $: 38.53
AID:	A0000000031010
APPLICATION NAME	VISA CREDIT
CARD	****[redacted]

APPROVED

Approval Code	055537
TC :	4AFD1E94AD26AF2F
ENTRY METHOD	CONTACT CHIP (C)

COPY

Description: H. Rahman
CCAT Training

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

SIGNATURE NOT REQUIRED

INQUIRY@TAXITAB.COM

CCAT Training · Harold Robinson.
Ottawa. Jan 15-20. 2023

Attn Harold Robinson
[redacted]

Date : 20-01-23
Time : 08:34
Room No. : 1409
Arrival : 15-01-23
Departure : 20-01-23
Conf. No. : 88070650
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

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

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
01-15-23	Room charge		189.00	
01-15-23	MAT		7.56	
01-15-23	HST		25.55	
01-16-23	Room charge		209.00	
01-16-23	MAT		8.36	
01-16-23	HST		28.26	
01-17-23	Room charge		209.00	
01-17-23	MAT		8.36	
01-17-23	HST		28.26	
01-18-23	Room charge		209.00	
01-18-23	MAT		8.36	
01-18-23	HST		28.26	
01-19-23	Room charge		209.00	
01-19-23	MAT		8.36	
01-19-23	HST		28.26	
01-20-23	Visa	XXXXXXXXXXXX[redacted]XX/XX		1,204.59

HST: 834574832 RT0001

		TOTAL	1,204.59	1,204.59
HST Room:	138.59	**SOLDE**	**0.00**	**CAD**
HST Other:	0.00			

Did you enjoy your smart stay at Alt Hotel?
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185 Slater, Ottawa, ON K1P 0C8
TEL 613.691.6882 1 844.258.6882
www.althotels.com info.ottawa@althotels.ca

CAPITAL TAXI
613-744-3333

Taxi - Hotel to Ottawa Airport
Jan 20/23

PURCHASE

VEHICLE ID	C496
DRIVER ID	00054940
TRIP NUMBER	0328
01/20/2023	14:04
START: 14:03	END: 14:03

FARE AMOUNT	$ 34.22
TIP AMOUNT	$ 5.13
TOTAL CAD $:	**39.35**

AID:	A0000000031010
APPLICATION NAME	Visa Credit
VISA	****[redacted]
APPROVED	**000**
Approval Code	046676
RESP CD :	00
TVR :	0080008000
TSI :	E800
TC :	107C506C65280227
VAL CODE:	LLND
TRN REF #:	30302069650246 7
ENTRY METHOD	CONTACT CHIP (C)

PASSENGER COPY

Description: [illegible]

CCAT Training

INQUIRY@TAXITAB.COM

the WESTLEY hotel
TAPESTRY COLLECTION by Hilton

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

GST # 787949130 RT0001

ROBINSON, HAROLD
XXXXX
XXXXX -- XXXXX
CANADA

Room: 507/Q2D
Arrival Date: 3/13/2023 11:50:00 AM
Departure Date: 3/15/2023

Adult/Child: 1/0
Room Rate: 175.00

Rate Plan: GV
HH #
AL:
Car:

Confirmation Number: 3353995753

3/15/2023

Date	Description	ID	Ref. No.	Charges	Credits	Balance
3/13/2023	PARKING	SMALY	171506	$40.00		
3/13/2023	MISC GST - 754978112	SMALY	171506	$2.00		
3/13/2023	GUEST ROOM	SMALY	171507	$175.00		
3/13/2023	DESTINATION MARKETING FUND	SMALY	171507	$5.25		
3/13/2023	TOURISM LEVY	SMALY	171507	$7.21		
3/13/2023	GST - 754978112	SMALY	171507	$9.01		
3/14/2023	PARKING	SMALY	171786	$40.00		
3/14/2023	MISC GST - 754978112	SMALY	171786	$2.00		
3/14/2023	GUEST ROOM	SMALY	171787	$175.00		
3/14/2023	DESTINATION MARKETING FUND	SMALY	171787	$5.25		
3/14/2023	TOURISM LEVY	SMALY	171787	$7.21		
3/14/2023	GST - 754978112	SMALY	171787	$9.01		
3/15/2023	VS [redacted]	BPATT	171872		($476.94)	
	BALANCE					$0.00

ACCOUNT NO. [redacted]

DATE OF CHARGE 3/15/2023

FOLIO NO./CHECK NO. [redacted]

CARD MEMBER NAME
ROBINSON, HAROLD

AUTHORIZATION 081656

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT -476.94

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

PAYMENT DUE UPON RECEIPT