**Name:** Meg Barker

**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 | $ 37.72 | 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 | $ 1,286.85 | 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 | $ 37.90 | Receipt |
| 20-Jan-23 | Parking | Calgary | CCAT Training | $ 47.10 | Receipt |
| | | | **Total** | **$ 1,595.87** | |

**BLUE LINE TAXI OTTAWA**
613-238-1111

**PURCHASE**

| | |
|---|---|
| VEHICLE ID | B493 |
| DRIVER ID | 00051100 |
| TRIP NUMBER | 2113 |
| 01/15/2023 | 16:20 |
| START: 16:19 | END: 16:19 |
| FARE AMOUNT | $ 32.80 |
| TIP AMOUNT | $ 4.92 |
| **TOTAL CAD $:** | **37.72** |
| AID: | A0000000031010 |
| APPLICATION NAME | Visa Credit |
| VISA | **** [redacted] |
| **APPROVED** | **000** |
| Approval Code | 039636 |
| RESP CD : | 00 |
| TVR : | 0080208000 |
| TSI : | E800 |
| TC : | 470E53473E26C0E9 |
| VAL CODE: | QXT3 |
| TRN REF #: | 583015768083707 |
| ENTRY METHOD | CONTACT CHIP (C) |

**PASSENGER COPY**

Description:_____

INQUIRY@TAXITAB.COM

AER VISA

HOTEL FOR
CCAT COURSE
OTTAWA

MARRIOTT

**OTTAWA MARRIOTT HOTEL** — **GUEST FOLIO**

| | | | | | |
|---|---|---|---|---|---|
| 2316 ROOM | BARKER/MARGARET NAME | 219.00 RATE | 01/20/23 DEPART | 08:10 TIME | [redacted] ACCT# |
| NKNG TYPE | | | 01/15/23 ARRIVE | 16:21 TIME | .00 TAX |
| 15 ROOM CLERK | ADDRESS | VSXXXXXXXXXXXX[redacted] PAYMENT | | | MBV# [redacted] |

| DATE | REFERENCES | | CHARGES | CREDITS | BALANCES DUE |
|---|---|---|---|---|---|
| 01/15 | ROOM | 2316, 1 | 219.00 | | |
| 01/15 | ROOM HST | 2316, 1 | 28.47 | A | |
| 01/15 | MAT | 2316, 1 | 8.76 | J | |
| 01/15 | MAT HST | 2316, 1 | 1.14 | L | |
| 01/16 | ROOM | 2316, 1 | 219.00 | | |
| 01/16 | ROOM HST | 2316, 1 | 28.47 | A | |
| 01/16 | MAT | 2316, 1 | 8.76 | J | |
| 01/16 | MAT HST | 2316, 1 | 1.14 | L | |
| 01/17 | ROOM | 2316, 1 | 219.00 | | |
| 01/17 | ROOM HST | 2316, 1 | 28.47 | A | |
| 01/17 | MAT | 2316, 1 | 8.76 | J | |
| 01/17 | MAT HST | 2316, 1 | 1.14 | L | |
| 01/18 | ROOM | 2316, 1 | 219.00 | | |
| 01/18 | ROOM HST | 2316, 1 | 28.47 | A | |
| 01/18 | MAT | 2316, 1 | 8.76 | J | |
| 01/18 | MAT HST | 2316, 1 | 1.14 | L | |
| 01/19 | ROOM | 2316, 1 | 219.00 | | |
| 01/19 | ROOM HST | 2316, 1 | 28.47 | A | |
| 01/19 | MAT | 2316, 1 | 8.76 | J | |
| 01/19 | MAT HST | 2316, 1 | 1.14 | L | |
| 01/20 | CCARD-VS | | | 1286.85 | |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX[redacted] | | | .00 |

HST #860549062RT0110

| | DESCRIPTION | | TAXED AMOUNT | TAX |
|---|---|---|---|---|
| HST | (ALMNOP) NET CHARGES 1138.80 | TAX 148.05 | CREDITS 1286.85 | 148.05 FOLIO .00 |

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MARRIOTT

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA ON K1P 5R7

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This statement is your only receipt. You have agreed: a pay in cash or by approved personal check or b authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will pay us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature #

**BLUE LINE TAXI OTTAWA**
613-238-1111

**PURCHASE**

| | |
|---|---|
| VEHICLE ID | B34 |
| DRIVER ID | 00051802 |
| TRIP NUMBER | 1569 |
| 01/20/2023 | 15:33 |
| START: 15:32 | END: 15:33 |
| FARE AMOUNT | $ 32.96 |
| TIP AMOUNT | $ 4.94 |
| **TOTAL CAD $:** | **37.90** |
| AID: | A0000000031010 |
| APPLICATION NAME | VISA CREDIT |
| VISA | ****[redacted] |
| **APPROVED** | **000** |
| Approval Code | 098636 |
| RESP CD : | 00 |
| TVR : | 0080008000 |
| TSI : | E800 |
| TC : | BEF71E3BD238B788 |
| VAL CODE: | 5JMW |
| TRN REF #: | 303020740080045 |
| ENTRY METHOD | CONTACT CHIP (C) |

**PASSENGER COPY**

Description:_____

INQUIRY@TAXITAB.COM

TAXI FROM
HOTEL TO
OTTAWA
AIRPORT
JAN 20/23

MEG'S PERSONAL
VISA

M. BARKER +
[redacted]

CCAT
COURSE
OTTAWA
JAN 16-20/23

# RECEIPT
# GST NO. R122556194

TKT NO:180226455
RECEIPT A16
PAID: $ 47.10
(GST INCLUDED)
---

Jan 20 20

TRANSACTI
CREDIT

Card Number : ***
Card Type : VISA
Trans Type : PUR
Card Entry : TAP
Auth # : 012119

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC