Name: Cindy Chiasson

Position: Hearing Commissioner

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Sep-22	Lunch (per diem)	Calgary	Law branch and CCAT survey review meetings	$ 11.60	N/A
28-Sep-22	Parking	Calgary	Law branch and CCAT survey review meetings	$ 31.50	Receipt
05-Oct-22	Hotel and Parking (2 nights)	Calgary	Hearing Commissioners On-Boarding Workshop	$ 444.10	Receipt
06-Oct-22	Breakfast/Dinner (per diem)	Calgary	Hearing Commissioners On-Boarding Workshop	$ 29.95	N/A
07-Oct-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Hearing Commissioners On-Boarding Workshop	$ 41.55	N/A
07-Nov-22	Bus	Edmonton to Calgary	Hearing Commissioners Office meeting	$ 83.01	Receipt
07-Nov-22	Lunch/Dinner (per diem)	Calgary	Hearing Commissioners Office meeting	$ 32.35	N/A
07-Nov-22	Hotel (1 night)	Calgary	Hearing Commissioners Office meeting	$ 196.47	Receipt
08-Nov-22	Breakfast/Lunch (per diem)	Calgary	Hearing Commissioners Office meeting	$ 20.80	N/A
08-Nov-22	Bus	Calgary to Edmonton	Hearing Commissioners Office meeting	$ 83.01	Receipt
			Total	**$ 974.34**	

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 PM
SEP 28, 2022

Purchase Date/Time: 09:33am Sep 28, 2022

Total Parking: $30.00
Total FEDERAL: $1.50

Total Due: $31.50 Rate: $30 - 6 m
Total Paid: $31.50 Pmt Type: CC (Swipe
Ticket #: 00016332
S/N #: 520119180580
Setting: Lot 305
Mach Name: Lot 305-2

#*** [redacted] Visa
Auth #: 04175

*GST REG #887315638

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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

CHIASSON, CINDY
[redacted]

Room:	502/K1
Arrival Date:	10/5/2022 6:48:00 PM
Departure Date:	10/7/2022 8:16:00 AM
Adult/Child:	1/0
Room Rate:	165.00
Rate Plan:	GV
HH #	[redacted]
AL:	
Car:	

Confirmation Number: 3286541087

10/7/2022

Date	Description	ID	Ref. No.	Charges	Credits	Balance
10/5/2022	HONORS DISCOUNTED PARKING RATE	JBARON755	131122	$35.00		
10/5/2022	GST - 754978112	JBARON755	131122	$1.80		
10/5/2022	GUEST ROOM	JBARON755	131123	$165.00		
10/5/2022	DESTINATION MARKETING FUND	JBARON755	131123	$4.95		
10/5/2022	TOURISM LEVY	JBARON755	131123	$6.80		
10/5/2022	GST - 754978112	JBARON755	131123	$8.50		
10/6/2022	HONORS DISCOUNTED PARKING RATE	JBARON755	131433	$35.00		
10/6/2022	GST - 754978112	JBARON755	131433	$1.80		
10/6/2022	GUEST ROOM	JBARON755	131434	$165.00		
10/6/2022	DESTINATION MARKETING FUND	JBARON755	131434	$4.95		
10/6/2022	TOURISM LEVY	JBARON755	131434	$6.80		
10/6/2022	GST - 754978112	JBARON755	131434	$8.50		
10/7/2022	VS [redacted]	ALCU	131523		($444.10)	
	BALANCE					$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

ACCOUNT NO.
VS [redacted]

DATE OF CHARGE
10/7/2022

FOLIO NO./CHECK NO.
[redacted]

CARD MEMBER NAME
CHIASSON, CINDY

AUTHORIZATION
082094

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-444.10

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

PAYMENT DUE UPON RECEIPT

NEXF8R

Passenger
Cindy Chiasson

Travel Date / Time
Mon 07 Nov, 2022 06:15

From
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

RED ARROW AB

[redacted]

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Mon 07 Nov, 2022 09:20

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary - 205 9 Ave SE

[redacted]

Fare:	$	68.60	CAD
Fees:	$	10.46	CAD
Other fees:	$	0.00	CAD
Taxes:	$	3.95	CAD
Total:	**$**	**83.01**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 4A
Row: 4 Seat: A

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: 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 the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We 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 your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00.
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75.
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:
Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

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

We reserve the right to perform carry-on baggage checks at any time.

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 traveling with us. We appreciate your business!

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

Standard

Red Arrow/Ebus/PWT

TAPESTRY COLLECTION by Hilton

WESTLEY HOTEL
630 FOURTH AVE SW
CALGARY, AB T2P 0J9
Canada
TELEPHONE 403-764-6262 • FAX 403-764-6264
Reservations
www.hilton.com or 1 800 HILTONS

CHIASSON, CINDY

[redacted]

[redacted]
CANADA

Room No:	211/K1
Arrival Date:	11/7/2022 5:28:00 PM
Departure Date:	11/8/2022 8:50:00 AM
Adult/Child:	1/0
Cashier ID:	ALCU
Room Rate:	175.00
AL:	
HH #	
VAT #	
Folio No/Che	[redacted]

Confirmation Number: 3311889500

WESTLEY HOTEL 11/8/2022 8:49:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/7/2022	GUEST ROOM	JBARON755	140346	$175.00		
11/7/2022	DESTINATION MARKETING FUND	JBARON755	140346	$5.25		
11/7/2022	TOURISM LEVY	JBARON755	140346	$7.21		
11/7/2022	GST - 754978112	JBARON755	140346	$9.01		
11/8/2022	VS[redacted]	ALCU	140511		($196.47)	
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	045242	MERCHANT ID	8037779215
CARD NUMBER	VS[redacted]	EXP DATE	08/24
TRANSACTION ID	140511	TRANS TYPE	Sale

UG25DF

Passenger
Cindy Chiasson

Travel Date / Time
Tue 08 Nov, 2022 16:30

From
CALGARY - 205 9 AVE SE

RED ARROW AB

To
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

[redacted]

Arrival date/time: : Tue 08 Nov, 2022 19:35

Journey: Calgary - 205 9 Ave SE / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

[redacted]

Fare:	$	68.60	CAD
Fees:	$	10.46	CAD
Other fees:	$	0.00	CAD
Taxes:	$	3.95	CAD
Total:	**$**	**83.01**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 7A
Row: 7 Seat: A

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

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Standard

Red Arrow/Ebus/PWT