



Name: Cindy Chiasson

Position: Hearing Commissioner

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
27-May-24	Hotel	Calgary	Effective Decision Writing (Reasons) course	\$ 446.84	Receipt
27-May-24	Lunch/Dinner (per diem)	Calgary	Effective Decision Writing (Reasons) course	\$ 44.00	N/A
28-May-24	Breakfast/Dinner (per diem)	Calgary	Effective Decision Writing (Reasons) course	\$ 40.00	N/A
29-May-24	Breakfast (per diem)	Calgary	Effective Decision Writing (Reasons) course	\$ 13.00	N/A
Total				\$ 543.84	

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Cindy Chiasson

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 27-MAY-24 19:03
Depart Date : 29-MAY-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Invoice Nbr : 1000160193

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAY-29-2024 01:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-24	321257	In Suite Dining	33.75	
27-MAY-24	RT111	Room Chrg - Govt./Military	199.00	
27-MAY-24	RT111	GST (5%)	10.25	
27-MAY-24	RT111	Tourism Levy (4%)	8.20	
27-MAY-24	RT111	DMF (3%)	5.97	
28-MAY-24	RT111	Room Chrg - Govt./Military	199.00	
28-MAY-24	RT111	GST (5%)	10.25	
28-MAY-24	RT111	Tourism Levy (4%)	8.20	
28-MAY-24	RT111	DMF (3%)	5.97	
MAY-29-2024	VI	Visa		-480.59

Approve EMV Receipt for VI : PIN Verified

REF # 660614900010018210 C CURRENCY:CAD

CHECK-IN DATE:052724 CHECK-OUT DATE:052924

CHECKED IN BY:VIN 01 APPROVED - THANK YOU 027

VERIFIED BY PIN Visa Credit

E800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Claimed \$446.84

** Total 480.59 -480.59
*** Balance 0.00

Continued on the next page