



**Name:** Harold Robinson

**Position:** Hearing Commissioner

**Reporting Period:** February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Feb-24	Lunch	Calgary	Qualico panel meeting with Bea McNaughton(Hearing Commissioner) and Parand Meysami (Hearing Commissioner)	\$ 89.21	Receipt
20-Feb-24	Hotel and Parking	Calgary	Qualico panel meeting	\$ 250.47	Receipt
20-Feb-24	Dinner	Calgary	Qualico panel meeting with Bea McNaughton(Hearing Commissioner) and Parand Meysami (Hearing Commissioner)	\$ 96.00	Receipt
21-Feb-24	Breakfast/Lunch/Dinner (per diem)	Calgary to Edmonton	Qualico panel meeting	\$ 57.00	N/A
03-Mar-24	Hotel and Parking	Calgary	Qualico Development West Ltd hearing	\$ 885.30	Receipt
03-Mar-24	Dinner (per diem)	Calgary	Qualico Development West Ltd hearing	\$ 27.00	N/A
04-Mar-24	Breakfast/Dinner (per diem)	Calgary	Qualico Development West Ltd hearing	\$ 40.00	N/A
05-Mar-24	Breakfast/Dinner (per diem)	Calgary	Qualico Development West Ltd hearing	\$ 40.00	N/A
06-Mar-24	Breakfast/Dinner (per diem)	Calgary	Qualico Development West Ltd hearing	\$ 40.00	N/A
07-Mar-24	Breakfast/Dinner (per diem)	Calgary	Qualico Development West Ltd hearing	\$ 40.00	N/A
07-Mar-24	Personal Allowance	Calgary	Qualico Development West Ltd hearing	\$ 22.05	N/A
10-Mar-24	Dinner (per diem)	Calgary	Qualico Development West Ltd hearing	\$ 27.00	N/A
10-Mar-24	Hotel		Qualico Development West Ltd hearing	\$ 893.68	Receipt
11-Mar-24	Breakfast/Dinner (per diem)		Qualico Development West Ltd hearing	\$ 40.00	N/A
12-Mar-24	Parking	Calgary	Qualico Development West Ltd hearing	\$ 43.00	Receipt



12-Mar-24	Breakfast/Dinner (per diem)		Qualico Development West Ltd hearing	\$ 40.00	N/A
13-Mar-24	Parking	Calgary	Qualico Development West Ltd hearing	\$ 59.80	Receipt
13-Mar-24	Breakfast/Dinner (per diem)		Qualico Development West Ltd hearing	\$ 40.00	N/A
14-Mar-24	Parking	Calgary	Qualico Development West Ltd hearing	\$ 61.90	Receipt
14-Mar-24	Breakfast/Lunch (per diem)	Calgary	Qualico Development West Ltd hearing	\$ 30.00	N/A
20-Mar-24	Personal Allowance	Calgary	Qualico Development West Ltd hearing	\$ 22.05	N/A
<b>Total</b>				<b>\$ 2,844.46</b>	

Sheraton Suites  
Eau Claire

255 Barclay Parade SW  
Calgary, AB  
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 309659  
Table : 232 Date : 2024-02-20  
Guests: 3 Time : 1:17:47 PM

1 Rigatoni alla Vodka 22.00  
1 Tavern Burger 23.00  
1 Chickpea & Potato Curry 27.00

Food: 72.00  
SUBTOTAL: 72.00  
TAX: 3.60

TOTAL: 75.60

GST # 84653619

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM: \_\_\_\_\_

NAME: \_\_\_\_\_

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

FLOWER & WOLF / ISD /  
BANQUETS  
255 BARCLAY PARADE SW  
CALGARY AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2024/02/20  
TIME 6473 13:18:22  
SERVR ID Karim  
CHECK # 309659  
TABLE # 232

RECEIPT NUMBER  
H82025409-001-001-305-0

PURCHASE  
AMOUNT \$75.60  
TIP \$13.61  
TOTAL

\$89.21

Visa Credit  
A0000000031010  
20B843F88B6F07BB  
0000000000-

APPROVED

AUTH# 017294 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Robinson, Harold  
 SUITE 1000, 250-5 STREET SW  
 CALGARY AB T2P 0R4  
 CANADA

Room: 211/K1  
 Arrival Date: 2/20/2024 11:24:00 AM  
 Departure Date: 2/21/2024  
 Adult/Child: 1/0  
 Room Rate: 195.00

Rate Plan: GV  
 HH# [REDACTED]  
 AL: [REDACTED]  
 Car: [REDACTED]

Confirmation Number: 3464838652

2/21/2024

Date	Description	ID	Ref. No.	Charges	Credits	Balance
2/20/2024	HONORS DISCOUNTED PARKING RATE	DANKON	272620	\$30.00		
2/20/2024	GST - 754978112	DANKON	272620	\$1.55		
2/20/2024	GUEST ROOM	DANKON	272621	\$195.00		
2/20/2024	DESTINATION MARKETING FUND	DANKON	272621	\$5.85		
2/20/2024	TOURISM LEVY	DANKON	272621	\$8.03		
2/20/2024	GST - 754978112	DANKON	272621	\$10.04		
2/21/2024	VS [REDACTED] **BALANCE**	ALCU	272807		(\$250.47)	\$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](https://www.hilton.com/honors.com)

ACCOUNT NO.  
VS \*7016

DATE OF CHARGE 2/21/2024 FOLIO NO./CHECK NO. 83900 A

CARD MEMBER NAME  
Robinson, Harold

AUTHORIZATION 074281 INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT -250.47

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

PAYMENT DUE UPON RECEIPT



**ALFORNO BAKERY AND CAFE**  
Teatro Restaurant Gr

**CUSTOMER RECEIPT**

POS1/448305- [REDACTED] A791355.144553  
Receipt R791355.144280 2024-02-20, 6:13 PM

59

Penne Rosa	21.00
Gluten Free Pasta	2.00
Alforno Insalata Large	21.00
Artichoke Lemon Ravioli	23.50
Caesar Salad Small	12.00

-----  
SUB-TOTAL 79.50  
5% GST (on 79.50) 3.98  
-----

**Total CA\$ 83.48**

VISA CA\$ 96.00  
| Reference QPWXUUFCHGEI  
| Tip CA\$ 12.52  
| Amount paid CA\$ 83.48

VAT:Alforno Bakery and Café  
Thank you for your patronage!  
T2G OK7 Calgary  
Lightspeed (K) 24.6.1.16513

**Paid with Lightspeed Payments**  
**CARDHOLDER COPY**

Date/Time: 2024-02-20 18:13:09  
Card/PAN seq.: \*\*\*\* [REDACTED] 01  
Card type: visacorporatecredit/Visa Credit  
Payment method: visa/visacorporatecredit  
Entry mode: Contactless chip  
AID: A0000000031010  
MID: 409986002119963  
TID/PTID: P400Plus-805015898 05015898  
Auth. code: 052666  
Tender: L2ra001708477989203  
Reference: QPWXUUFCHGEI  
Type: GOODS\_SERVICES  
Purchase amount: CAD 83.48  
Gratuity: CAD 12.52  
TOTAL: CAD 96.00

**APPROVED**  
Retain for your records

## Coast Calgary Downtown Hotel & Suites by APA



610 4th Ave. SW  
 Calgary, Alberta  
 T2P 0K1  
 Phone: 403-231-1000  
 Email: ccd.reservations@coasthotels.com

### Guest Folio

**Harold Robinson**

Suite 1000, 250-5 Street Sw  
 Calgary, AB  
 T2P0R4  
 Canada

Group/Corporation: [REDACTED]

**Arrival Date:** 03 Mar 2024  
**Departure Date:** 08 Mar 2024

**Folio:** 139168-0

**Room Type:** Coast One Bedroom  
 K-K/POC

**Room:** 0402

**CC Number:** \*\*\*\*\* [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
03 Mar 2024	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
03 Mar 2024	1	Parking	\$25.00	\$1.25	\$26.25
04 Mar 2024	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
04 Mar 2024	1	Parking	\$25.00	\$1.25	\$26.25
05 Mar 2024	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
05 Mar 2024	1	Parking	\$25.00	\$1.25	\$26.25
06 Mar 2024	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
06 Mar 2024	1	Parking	\$25.00	\$1.25	\$26.25
07 Mar 2024	8	Best Available Room Charge	\$139.00	\$17.06	\$156.06
<b>Balance</b>					<b>\$885.30</b>
GST		5.00 %	\$100.00	\$5.00	
Tourism Levy		4.00 %	\$715.85	\$28.65	
Room GST		5.00 %	\$715.85	\$35.80	Reg # 101035467 RT 0023
Destination Marketin		3.00 %	\$695.00	\$20.85	

Signature \_\_\_\_\_

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

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



HAROLD ROBINSON  
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000150548  
 Guest Number : 1670830  
 Folio ID : A  
 Arrive Date : 10-MAR-24 18:31  
 Depart Date : 14-MAR-24  
 No. Of Guest : 1  
 Room Number : 805  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES MAR-14-2024 08:04 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-MAR-24	RT805	Room Chrg - Govt./Military	199.00	
10-MAR-24	RT805	GST (5%)	10.25	
10-MAR-24	RT805	Tourism Levy (4%)	8.20	
10-MAR-24	RT805	DMF (3%)	5.97	
11-MAR-24	RT805	Room Chrg - Govt./Military	199.00	
11-MAR-24	RT805	GST (5%)	10.25	
11-MAR-24	RT805	Tourism Levy (4%)	8.20	
11-MAR-24	RT805	DMF (3%)	5.97	
12-MAR-24	RT805	Room Chrg - Govt./Military	199.00	
12-MAR-24	RT805	GST (5%)	10.25	
12-MAR-24	RT805	Tourism Levy (4%)	8.20	
12-MAR-24	RT805	DMF (3%)	5.97	
13-MAR-24	RT805	Room Chrg - Govt./Military	199.00	
13-MAR-24	RT805	GST (5%)	10.25	
13-MAR-24	RT805	Tourism Levy (4%)	8.20	
13-MAR-24	RT805	DMF (3%)	5.97	
14-MAR-24	VI	Visa [REDACTED]		-893.68

\*\*\*For Authorization Purpose Only\*\*\*

Date	Time	Code	Authorized
10-MAR-24	18:31	014697	1074.60

Continued on the next page

## Harold Robinson

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**From:** no-reply@hangtag.io  
**Sent:** March 10, 2024 6:27 PM  
**To:** Harold Robinson  
**Subject:** hangTag Parking Receipt

You don't often get email from no-reply@hangtag.io. [Learn why this is important](#)

**CAUTION: External email alert.**  
**DO NOT click links, open attachments, reply, or enter AER credentials unless you recognize the sender and know the content is safe. Report phishing via Outlook 'Report Message' button.**



## hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Mar 10, 2024:

Account	Receipt #
<b>Guest</b>	<b>RC1486531</b>

### Parking session details

Start	End
<b>Mar 10, 2024 05:00 AM</b>	<b>Mar 12, 2024 05:00 AM</b>
Lot information	Vehicle
Eau Claire Market Surface Lot 179	
<b>342 2 Ave SW</b>	

### Payment details

Subtotal  
**\$40.00**

Fees  
**\$0.95**

Taxes  
**\$2.05**



**Total**  
**\$43.00**



....  
**\$43.00**

[hangtag.io](https://hangtag.io)

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email [support@hangtag.io](mailto:support@hangtag.io) or phone +1-844-309-1028.

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## hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Mar 10, 2024:

Compte

**Guest**

Reçu #

**RC1486531**

### Détails de la séance de stationnement

Commencer

**Mar 10, 2024 05:00 AM**

Informations sur le lot

Eau Claire Market Surface Lot 179

**342 2 Ave SW**

Fin

**Mar 12, 2024 05:00 AM**

Véhicule

**CPB6583**

### Détails de paiement

Sous-Total

**Harold Robinson**

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**From:** hangTag Support <support@hangtag.io>  
**Sent:** March 11, 2024 9:34 PM  
**To:** Harold Robinson  
**Subject:** hangTag Parking Receipt

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## hangTag™ Parking Receipt

Purchase Number: 28205766

Account: [REDACTED]

**Parking session details:**

Start: 11-Mar-24 9:33 PM

End: 13-Mar-24 10:18 AM

Lot: Eau Claire Market Surface South

Address: 342 - 2nd Avenue SW, Calgary, AB, T2P 4R5

Vehicle: [REDACTED] - AB

Card: ##### [REDACTED]

Total Amount: \$59.80

Taxes: \$2.85 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

**Harold Robinson**

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**From:** hangTag Support <support@hangtag.io>  
**Sent:** March 13, 2024 12:31 PM  
**To:** Harold Robinson  
**Subject:** hangTag Parking Receipt

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## hangTag™ Parking Receipt

Purchase Number: 28242399

Account: [REDACTED]

### Parking session details:

Start: 13-Mar-24 12:30 PM

End: 14-Mar-24 1:30 PM

Lot: Eau Claire Market Surface South

Address: 342 - 2nd Avenue SW, Calgary, AB, T2P 4R5

Vehicle: [REDACTED] AB

Card: ##### [REDACTED]

Total Amount: \$61.90

Taxes: \$2.95 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)