



Name: Cindy Chiasson

Position: Hearing Commissioner

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Jul-17	Parking	Calgary	Hearing Commissioners meeting	\$ 27.30	Receipt
17-Jul-17	Hotel and Parking	Calgary	Hearing Commissioners meeting	\$ 176.97	Receipt
18-Jul-17	Lunch	Airdrie	Hearing Commissioners meeting	\$ 9.40	Receipt
14-Aug-17	Parking	Calgary	TCPL panel/staff training	\$ 27.30	Receipt
14-Aug-17	Hotel	Calgary	TCPL panel/staff training	\$ 167.70	Receipt
14-Aug-17	Dinner	Calgary	TCPL panel/staff training	\$ 8.00	Receipt
Total				\$ 416.67	

Hearing Commissioner
July 17 meeting

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 PM
JUL 17, 2017

Purchase Date/Time: 09:54am Jul 17, 2017
Total Parking: \$26.00
Total FEDERAL: \$1.30
Total Due: \$27.30
Total Paid: \$27.30
Ticket #: 00009352
N #: 300009250058
Setting: Lot 305
Arch Name: Lot 305-3

Fate: EARLY FORD
Payment Type: CASH

**** Visa

GST REG #R102466010

RECEIPT

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Fate: EARLY FORD
Payment Type: CASH

**** Visa

Regency Suites Hotel

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

Hearing Commissioner
July 17 meeting

Guest Folio

Cindy Chiasson

205, 4999 - 98 Ave Nw
Edmonton, AB
T6B 2X3
Canada

Arrival Date: 17 Jul 2017

Departure Date: 18 Jul 2017

Room Type: N/S 1 Bedroom
Queen-Q/POC

Folio: [REDACTED]

Room: 0807

CC Number: *****[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
17 Jul 2017	1	Room Charge	\$147.90	\$13.32	\$161.22
17 Jul 2017	1	Parking	\$15.00	\$0.75	\$15.75
18 Jul 2017	1	Check-Out Payment (VISA)	\$-176.97	\$0.00	\$-176.97
Room Charges			\$147.90	\$13.32	\$161.22
Other Charges			\$15.00	\$0.75	\$15.75
Credits			\$-176.97	\$0.00	\$-176.97
Balance					\$0.00

GST	5.00 %	\$15.00	\$0.75
Tourism Levy	4.00 %	\$147.90	\$5.92
Room GST	5.00 %	\$147.90	\$7.40

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!



Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Cindy Chiasson

Submission Date: _____

Position: Hearing Commissioner

Branch: Hearing Commissioner

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (Where applicable)	The reason why a receipt cannot be provided.
meal	18-Jul-17	9.40	lunch	C. Chiasson	restaurant did not provide itemized receipt
Total Amount		\$ 9.40			

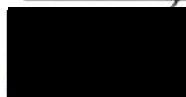
The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: _____

Date: 10 Aug 2017

Approver Signature: _____

Date: Aug 10, 2017


for Tom Heywood

Regency Suites Hotel

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

TCP L Panel / staff
Wtgy Aug 15
JO 403655

Guest Folio

Arrival Date: 14 Aug 2017
Departure Date: 15 Aug 2017

Room Type: N/S Standard King-K

Cindy Chiasson

205, 4999 - 98 Ave Nw
Edmonton, AB
T6B 2X3
Canada

Folio: [REDACTED]

Room: 0209

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
14 Aug 2017	1	Room Charge	\$139.40	\$12.55	\$151.95
14 Aug 2017	1	Parking	\$15.00	\$0.75	\$15.75
15 Aug 2017	1	Check-Out Payment (VISA)	\$-167.70	\$0.00	\$-167.70
Room Charges			\$139.40	\$12.55	\$151.95
Other Charges			\$15.00	\$0.75	\$15.75
Credits			\$-167.70	\$0.00	\$-167.70
Balance					\$0.00
GST	5.00 %	\$15.00	\$0.75		
Tourism Levy	4.00 %	\$139.40	\$5.58		
Room GST	5.00 %	\$139.40	\$6.97		
				Reg # R105011050	

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

supper 14 Aug. 2017

SUNTERRA market

SUNTERRA KEYNOTE
200 12th Ave. SE
Ph. (403)261-6772

#010-002 08/14/2017 18:15:45 Tess
Inv#: 00392253 Trs#: 392503

Skim Milk 1L	\$2.09
+Bottle sales: \$0.10	
Natural French Vanilla Yogurt	\$1.59
Cherry Tomato & Baby Boc	\$4.02 T1

Net Sales	\$7.70
GST [\$4.02]	\$0.20
Bottle sales	\$0.10
TOTAL SALES	\$8.00

SUB TOTAL	\$8.00
Visa	\$8.00
# *****3005	

Item count	3
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TYPE : PURCHASE
TENDER : Visa Credit
CARD : ***** C
AID : A0000000031010
AMOUNT : CAD\$8.00

RESULT : APPROVED
DATE/TIME : AUG 14 2017 18:28:50
TERM.ID : SQC14C02
SEQUENCE# : 292001001145
AUTHOR. # : 064554
TVR : 0080008000
TSI : F800
Code : 00-001

Customer copy

Thank you for shopping at Sunterra
Visit us online at www.sunterramarket.com
5511 4th Ave SE