



Name: Parand Meysami

Position: Hearing Commissioner

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
2-Dec-17	Airfare Baggage Fee	Calgary to Ottawa	CCAT Adjudication course	\$ 26.25	Receipt
3-Dec-17	Taxi	Ottawa	CCAT Adjudication course	\$ 41.38	Receipt
3-Dec-17	Hotel and Meals	Ottawa	CCAT Adjudication course	\$ 1,019.99	Receipt
4-Dec-17	Dinner	Ottawa	CCAT Adjudication course	\$ 9.67	Receipt
6-Dec-17	Dinner	Ottawa	CCAT Adjudication course	\$ 6.22	Receipt
7-Dec-17	Airfare Baggage Fee	Ottawa to Calgary	CCAT Adjudication course	\$ 26.25	Receipt
8-Dec-17	Taxi	Ottawa	CCAT Adjudication course	\$ 38.51	Receipt
8-Dec-17	Dinner	Ottawa	CCAT Adjudication course	\$ 11.29	Receipt
Total				\$ 1,179.56	



PAYMENT RECEIPT / RECU DE PAIEMENT

CCAT Interactive course
on Adjudication Dec 4-8

Name/Nom
MEYSAMI/PARAND

PNR
AMNCDS

Date
02DEC17

Time/Heure
6:56PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382606753890	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)
MEYSAMI/PARAND
\$25.00 \$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

PARAND MEYSAMI

VI XXXXXXXXXXXXX

AUTH 064953

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

CCAT Interactive Course
on Adjudication
Dec 4-8, 2017
Council of Canadian Administrative Tribunals Ottawa

Taxi
Airport / Hotel
Dec 3

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 314-635-060
MERCHANT ID: 4326871A
VEHICLE ID: 1750
DRIVER ID: 00056105

TRIP NUMBER: 0563
PASSENGERS: 1

12/03/2017
START: 15:36 END: 16:07

FARE AMOUNT: \$ 35.98

TIP AMOUNT: \$ 5.40

TOTAL : \$ 41.38

VISA SALE : # [REDACTED]

APPROVAL NUMBER : 002210

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2832
INQUIRY@TAXI111.COM
TAXI111





ccAT interactive
Course on Adjudication
Dec 4-8, 2017

12-08-17

Ms. Parand Meysami Suite 1000, 250-5Street SW Calgary AB T2P 0R4 Canada	Folio No. : A/R Number : Group Code : Company : HST : 872644893 Invoice No. :	Room No. : 203 Arrival : 12-03-17 Departure : 12-08-17 Conf. No. : 75645SB01 Rate Code : IMCGV Page No. : 1 of 2
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Date	Description	Charges	Credits
12-03-17	Room Service - Food Room# 203 : CHECK# 0012	36.49	
12-03-17	*Accommodation	169.00	
12-03-17	Ottawa DMF	5.07	
12-03-17	HST	22.63	
12-04-17	*Accommodation METCALFE	169.00	
12-04-17	Ottawa DMF	5.07	
12-04-17	HST 1 Theo's Chicken, FRIES INSTEAD OF POTS 23.00	22.63	
12-05-17	*Accommodation 1 soda 2.00	169.00	
12-05-17	Ottawa DMF Sub Total: 25.00	5.07	
12-05-17	HST Tax: 3.74	22.63	
12-05-17	HST GRATUITIES 3.75	22.63	
12-06-17	*Accommodation 12/03 18:25 TOTAL: 32.49	169.00	
12-06-17	Ottawa DMF FOOD 23.00	5.07	
12-06-17	HST	22.63	
12-07-17	*Accommodation ROOM: 203	169.00	
12-07-17	Ottawa DMF	5.07	
12-07-17	HST TIP: 4.00	22.63	
12-08-17	Visa TOTAL: 36.49		1,019.99
Total		1,019.99	1,019.99

SIGNATURE: *P. Meysami*

PRINT NAME: *Parand Meysami*

Guest Signature: _____

HST#: 123578379

Thank you for dining with us

The Metcalfe Hotel
123 Metcalfe Street
Ottawa, ON K1P 5L9
Telephone: (613) 231-6555 Fax: (613) 231-7555



Metcalfe Sobeys #4711
193 Metcalfe Street,
Ottawa, ON, K2P 1P6
HST# 89558 8798 RT001

Served by: [REDACTED]

Welcome to Sobeys

GROCERY

Plastic Pull Bags \$0.05 HC

DELI

Food Bar Hot 30-509 \$3.50 BC

0.475 kg @ \$17.90 / kg

SUBTOTAL \$8.55

TOTAL TAX \$1.12

TOTAL \$9.67

Visa TENDER \$9.67

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES

Member number: [REDACTED]

CLIENT ID 9803

TERMINAL ID 020

** PURCHASE

CARD Visa

NO. [REDACTED]

DATE 12/04/2017

AUTH #

APPL. Visa Credit

AID A0000000031010

TVR 0080008000

INSERTED

** \$ 9.67

RCPT 399000

RESP

TIME 17:38:47

REF #

TSI E800

TRANSACTION NOT COMPLETED

CLIENT ID 9803

TERMINAL ID 020

** PURCHASE

CARD Visa

NO. [REDACTED]

DATE 12/04/2017

AUTH #

APPL. Visa Credit

AID A0000000031010

TVR 0080008000

INSERTED

** \$ 9.67

RCPT 399000

RESP

TIME 17:39:22

REF #

TSI E800

TRANSACTION NOT COMPLETED

CLIENT ID 9803

TERMINAL ID 020

** PURCHASE

CARD Visa

NO. [REDACTED]

DATE 12/04/2017

AUTH # 048936

APPL. Visa Credit

AID A0000000031010

TVR 0080008000

INSERTED

** \$ 9.67

RCPT 399000

RESP 000

TIME 17:40:26

REF # 00000165

TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH

CCA7 Interactive Course
on Adjudication

Dec 4-8, 2017

Council of Canadian Administrative Tribunals
Ottawa

Dinner Dec 4

CCAT Interactive Course
on Adjudication
Dec 4-8, 2017
Council of Canadian Administrative Tribunals Ottawa

Dinner Dec 6

MAD RADISH
116 Albert Street, Suite #100
Ottawa, ON
Tel: (613) 421-6923

Server: [REDACTED] Date : 2017-12-06
Check : 36002 Time : 5:30:12 PM
Guests: 1

Eat-In

1 Pumpkin Soup	5.50

SUBTOTAL:	5.50
HST:	0.72

TOTAL:	6.22
=====	
VISA [REDACTED]:	6.22

Thank you for dining with us!
HST 764090528RT0001

MAD RADISH
116 ALBERT ST SUITE 100
OTTAWA ON

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2017/12/06
TIME 4817 17:30:03
RECEIPT NUMBER
C84089156-001-001-384-0

PURCHASE
TOTAL

\$6.22

Visa Credit
A0000000031010
B9AE5239AB3D8CD9
0080008000-E800
3289E8618903E10A
0080008000-F800

APPROVED

AUTH# 086977 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



PAYMENT RECEIPT / RECU DE PAIEMENT

ccAT Interactive course
on Adjudication Dec 4-8

Name/Nom
MEYSAMI/PARAND

PNR
AMNCDS

Date
07DEC17

Time/Heure
8:21PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382606806031	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
MEYSAMI/PARAND
\$25.00 \$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

PARAND METSAMI

VI XXXXXXXXXXXXX

AUTH 017493

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

CCAT Interactive Course
on Adjudication
Dec 4-8, 2017
(Council of Canadian Administrative Tribunals) Ottawa

Dinner @ airport
Dec 8

taxi
downtown/airport

BLUE LINE TAXI
(613) 238-1111

TERMINAL : 324-363-308
MERCHANT ID : 4325103A
VEHICLE ID : 1228
DRIVER ID : 00055805

TRIP NUMBER: 5647
PASSENGERS: 1

12/08/2017
START: 16:45 END: 16:46

FARE AMOUNT: \$ 34.01

TIP AMOUNT: \$ 4.50

TOTAL : \$ 38.51

VISA SALE : 

APPROVAL NUMBER : 1981

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



PZA
OTTAWA INTL AIRPORT

CHK 1634

DEC08'17 5:18PM

TO GO

1 SLD ANTIPASTA 9.99

SUBTOTAL 9.99

9.99 HST 5% 217101 0.50

9.99 HST 8% 217101 0.80

AMOUNT PAID **11.29**

XXXXXXXXXXXX 

VISA 11.29

--301014 Closed DEC08 05:18PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YOWPZA01

GST 137512901

Your order number is: **1634**