



**Name:** Cindy Chiasson

**Position:** Hearing Commissioner

**Reporting Period:** August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Aug-18	Dinner	Calgary	Hearing Commissioner team event & various meetings	\$ 23.68	Receipt
21-Aug-18	Hotel	Calgary	Hearing Commissioner team event & various meetings	\$ 175.60	Receipt
22-Aug-18	Lunch (per diem)	Calgary	Hearing Commissioner team event & various meetings	\$ 11.60	N/A
23-Aug-18	Hotel	Calgary	Hearing Commissioner team event & various meetings	\$ 152.60	Receipt
23-Aug-18	Taxi	Calgary	Hearing Commissioner team event & various meetings	\$ 11.00	Receipt
23-Aug-18	Taxi	Calgary	Hearing Commissioner team event & various meetings	\$ 38.41	Receipt
23-Aug-18	Airfare	Calgary to Edmonton	Hearing Commissioner team event & various meetings	\$ 320.38	Receipt
10-Sep-18	Airfare (return)	Edmonton to Calgary	Hearing Commissioner team event & various meetings	\$ 379.31	Receipt
<b>Total</b>				<b>\$ 1,112.58</b>	

Dinner Aug 21

Supper Aug 21

**ALFORNO BAKERY**

222 7TH ST. SW CALGARY, AB T2P 5M1

0462 Table 56

SvrCk: 29 18:31 08/21/18

1 BAKED SALMON, solo	8.00
1 16 oz CORN SALAD	8.00
1 ALFORNO TEA BTL	4.50

Sub Total: 20.50

GST : 1.03

08/21 18:32 TOTAL: 21.53

FOOD 16.00

**THANKYOU!**

PLEASE PAY YOUR SERVER!

GST# 82094 4387 RT0003

0462

Server: [REDACTED] Rec:318  
08/21/18 18:32, Swiped T: 56 Term: 2

**\*\*\*Duplicate Copy\*\*\***

TRANSACTION RECORD

Tran. #: 27347

Check #: 0462

Visa Purchase

xxxxxxxxxxxx [REDACTED]

AID: A0000000031010

App Name: Visa Credit

Amount \$21.53

Tip \$2.15

=====

TOTAL CAD\$23.68

APPROVED 096571

00-001 (001) 096571

ALFNCS02/ALFNCC02

985001001136

Invoice #: 462

08/21/2018 6:32:51 PM

TVR: 0080008000

TSI: 7800

No signature required

## Regency Suites Hotel

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

### Guest Folio

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

**Arrival Date:** 21 Aug 2018  
**Departure Date:** 22 Aug 2018

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

**Folio:** [REDACTED]

**Room:** 0910

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

Date	Folio	Reference	Amount	Tax	Total
21 Aug 2018	1	Room Charge	\$161.10	\$14.50	\$175.60
22 Aug 2018	1	Check-Out Payment ( VISA )	\$-175.60	\$0.00	\$-175.60
<b>Balance</b>					<b>\$0.00</b>

Tourism Levy 4.00 % \$161.10 \$6.44

Room GST 5.00 % \$161.10 \$8.06

Reg # R105011050

Signature \_\_\_\_\_

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

# Invoice

Date: Aug 23/18 Re: Cindy Chiasson

1 Nights Accommodation in the Fine Room  
@ 140<sup>00</sup> per night.

Sub: 140<sup>00</sup>  
GST: 7<sup>00</sup>  
Levy: 5<sup>60</sup>  
Total: 152<sup>60</sup>

RIVER WYNDE  
220 10A ST NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/08/23  
TIME 3548 08:27:50  
RECEIPT NUMBER  
C84083035-001-476-001-0

PURCHASE  
TOTAL

PAID IN FULL

VISA

Master Card

Cas

\$152.60

Or

REMIT CHEQUE TO ADDRESS ABOVE

Thank you,

DEANNE MUDDO

GST Registration Number: 891-11525RT06

Visa Credit  
A0000000031010  
D81A7868DB3406CD  
0080008000-E800  
E6EFBF90561927D1  
0080008000-F800

APPROVED

AUTH# 075439 01-02  
THANK YOU

River Wynde Executive Bed and Breakfast

*taxi - hotel to office  
Aug 23*

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-636-017  
MERCHANT ID: 43276500  
VEHICLE ID: 1510  
DRIVER ID: 7823  
CST ACCOUNT #: 812828226  
TRIP NUMBER: 17127524  
PASSENGERS: 1

08/23/2018  
START: 08:33  
DISTANCE: 22.00  
END: 08:43  
RATE: 1

FARE AMOUNT: \$ 8.57

TAX AMOUNT: \$ 0.43  
TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.00

VISA SALE : ■■■■

APPROVAL NUMBER : 093742

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



CINDY CHASSON  
VISA EXPENSE

23 AUG 2018

TAXI - CENTENNIAL PLACE TO  
CALGARY AIRPORT

RE: MEETINGS: INPLAY, CNRY/FILMS  
HC VOLUNTEER PROJECT

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 324 363 385  
MERCHANT ID: 00000083  
VEHICLE ID: 0852  
DRIVER ID: 2340  
GST ACCOUNT ID: 889609582  
REF NUMBER: 17127905  
PAID IN ADVANCE: 1

OR: 23/2018  
START: 13:20  
END: 13:49  
DISTANCE: 198.00  
RATE: 1

FARE AMOUNT: \$ 31.81

TAX AMOUNT: \$ 1.59  
TIP AMOUNT: \$ 5.01

TOTAL: \$ 38.41

VISA SALE: \*\*\* [REDACTED]

APPROVAL NUMBER: 078911

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403) 299-9999  
WWW.THECHECKERGROUP.COM





## eTicket Receipt

Prepared For  
CHIASSON/CINDY MS

RESERVATION CODE	
ISSUE DATE	20Aug18
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Aug18	WESTJET WS 3225  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 15:15	EDMONTON INTL AB, CANADA  Time 16:07	Seat Number 10B - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAE Not Valid After 23AUG19

## Allowances

### Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

### Carry On Charges

YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA256.00CAD256.00END
Fare	CAD 256.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 13.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 320.38</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

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## eTicket Receipt

Prepared For  
CHIASSON/CINDY MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Aug18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Sep18	WESTJET WS 242	EDMONTON INTL AB, CANADA  Time 07:30	CALGARY INTL AB, CANADA  Time 08:20	Seat Number 10C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA10LG Not Valid Before 10SEP18 Not Valid After 10SEP18
13Sep18	WESTJET WS 3143  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 12:15	EDMONTON INTL AB, CANADA  Time 13:07	Seat Number 06B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14ULG Not Valid Before 13SEP18 Not Valid After 13SEP18

## Allowances

### Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

### Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YYC140.00WS YEA113.00CAD253.00END
Fare	CAD 253.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 368.81

## Other Charges

SEAT ASSIGNMENT # 8381501873552 (YEG-YYC / QTY 1, YYC-YEG / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 10.50
Total Fare and Other Charges	CAD 379.31

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