



Name: Heather Kennedy

Position: Hearing Commissioner

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
23-Aug-17	Parking	Calgary	Bashaw Oil Corp panel meeting	\$ 23.70	Receipt
30-Aug-17	Parking	Calgary	Inter Pipeline Ltd. panel meeting	\$ 26.25	Receipt
Total				\$ 49.95	

Bashaw oil corp Panel Mtg
JO 403595 Aug 23

OX
MANAGED WITH PRIDE
RECEIPT C2

PAY STATION: C2

ENTRY DATE/TIME:
23/08/17 09:23

PAY DATE/TIME:

23/08/17 10:29

PARK-DUR.: HRS:MIN
0:01:06

AMOUNT: \$
23.70

VISA

XXXXXXXXXXXX [REDACTED]
XXXXX

REF.

1

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. 887315638

THANK YOU FOR YOUR
VISIT!

INQUIRIES CONTACT
IMPARK

403-299-7275

Indur Pipeline
Panel Mtg
JO# 403659 Aug 30

OX
MANAGED WITH PRIDE
RECEIPT C2

PAY STATION: C2

ENTRY DATE/TIME:

30/08/17 08:20

PAY DATE/TIME:

30/08/17 12:34

PARK-DUR.: HRS:MIN
0:04:14

AMOUNT: \$
26.25

VISA

XXXXXXXXXXXX [REDACTED]
XXXXX

REF.

41

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GST INCLUDED

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THANK YOU FOR YOUR
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