



**Name:** Jude Daniels

**Position:** Hearing Commissioner

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Mar-19	Personal Mileage - return	Canmore to Calgary	Bonavista pre-ADR meeting	\$ 104.03	N/A
4-Mar-19	Parking	Calgary	Bonavista pre-ADR meeting	\$ 26.00	Receipt
6-Mar-19	Personal Mileage - return	Canmore to Calgary	Hearing Commissioners meeting	\$ 104.03	N/A
6-Mar-19	Parking	Calgary	Hearing Commissioners meeting	\$ 25.20	Receipt
14-Mar-19	Personal Mileage - return	Canmore to Calgary	Gibson Energy Inc panel meeting	\$ 104.03	N/A
14-Mar-19	Parking	Calgary	Gibson Energy Inc panel meeting	\$ 31.50	Receipt
18-Mar-19	Personal Mileage - return	Canmore to Calgary	Bonavista ADR meeting	\$ 104.03	N/A
18-Mar-19	Parking	Calgary	Bonavista ADR meeting	\$ 25.20	Receipt
18-Mar-19	Lunch	Calgary	Bonavista ADR meeting	\$ 12.05	Receipt
<b>Total</b>				<b>\$ 536.07</b>	

INDIGO  
LOT 096

PARKING PERMIT

Meter: 03014693  
Trans: 022237  
Paid: \$26.00  
Purchase Time:  
12:45PM MAR 04, 2019

License Plate:

EPT902

Base Price: \$24.76

GST: \$1.24

Total Price: \$26.00

Card: \*\*\*\*\*

Auth: 095191

Expires:

MAR04 2019  
2:45PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD

Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE

ACCT: VISA

AMOUNT \$26.00

Card #:

\*\*\*\*\*

Date: 2019/03/04

Time: 12:46:50

Ref. #

662770950010012560 C

Visa Credit

AID: A0000000031010

TVR: 0080008000

TSI: F800

Auth. #: 095191

VERIFIED BY PIN

ISO: 01 SPDH: 027

APPROVED

THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

THANK YOU FOR  
PARKING AT  
EAU CLAIRE TOWER  
INDIGO LOT 583  
RECEIPT C1

ENTRY TIME:  
03/06/19 08:42  
EXIT TIME:  
03/06/19 16:12  
PARK-DUR.: HRS:MIN  
0:07:30

AMOUNT:  
CAD 25.20

KIND OF PAYMENT:

VISA

XXXXXXXXXXXX

XXXXX

REF.

22

For INQUIRIES

CALL INDIGO

4032697275

Hearing Commissioner  
Meeting  
Mar 6, 2019

Bonavista ADR

Meeting

Mar 4, 2019

JO 403902



240-444 5th Ave SW  
Calgary, AB T2P 2T8

208032002 Cashier 1

CHK 555

MAR18'19 11:48AM

Carry Out

1 Mediterranean 9.49  
Falafel 1.99

Subtotal 11.48  
Tax 0.57  
Payment 12.05  
\*VISA 12.05

-208032002 Closed MAR18 11:48AM-

Thank You!  
Tel: (587) 475-1500  
HST:812400323RT0001

Help us energize the world.  
Tell us how we did at  
freshii.com/feedback

Your order number is: 555

Bonavista ADR  
Lunch  
Mar 18, 2019

JO 403902

THANK YOU FOR  
PARKING AT  
EAU CLAIRE TOWER  
INDIGO LOT 583  
RECEIPT C1

ENTRY TIME:  
03/18/19 08:28  
EXIT TIME:  
03/18/19 16:41  
PARK-DUR.: HRS:MIN  
0:08:13

AMOUNT: CAD 25.20

KIND OF PAYMENT:  
VISA  
XXXXXXXXXXXX  
XXXXX

REF. 32  
For INQUIRIES  
CALL INDIGO  
4032697275

JO 403902  
Bonavista ADR  
Meeting Mar 18, 2019

THANK YOU FOR  
PARKING AT  
EAU CLAIRE TOWER  
INDIGO LOT 583  
RECEIPT C1

ENTRY TIME:  
03/14/19 10:16  
EXIT TIME:  
03/14/19 15:03  
PARK-DUR.: HRS:MIN  
0:04:47

AMOUNT: CAD 31.50

KIND OF PAYMENT:  
VISA  
XXXXXXXXXXXX  
XXXXX

REF. 43  
For INQUIRIES  
CALL INDIGO  
4032697275

JO 403902  
Gibson Panel  
Meeting  
March 14, 2019