



Name: Jude Daniels

Position: Hearing Commissioner

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-May-17	Personal Mileage - return	Canmore to Calgary	Hearing Commissioners meeting	\$ 104.03	N/A
15-May-17	Parking	Calgary	Hearing Commissioners meeting	\$ 18.90	Receipt
19-Jun-17	Personal Mileage - return	Canmore to Calgary	Inter Pipeline Ltd. panel meeting	\$ 104.03	N/A
19-Jun-17	Parking	Calgary	Inter Pipeline Ltd. panel meeting	\$ 18.50	Receipt
21-Jun-17	Personal Mileage - return	Canmore to Calgary	Emotion, Outrage and Public Participation course	\$ 104.03	N/A
21-Jun-17	Parking	Calgary	Emotion, Outrage and Public Participation course	\$ 26.25	Receipt
21-Jun-17	Dinner	Calgary	Emotion, Outrage and Public Participation course	\$ 33.81	Receipt
22-Jun-17	Parking	Calgary	Emotion, Outrage and Public Participation course	\$ 23.10	Receipt
17-Jul-17	Personal Mileage - return	Canmore to Calgary	Hearing Commissioners meeting	\$ 104.03	N/A
17-Jul-17	Parking	Calgary	Hearing Commissioners meeting	\$ 23.10	Receipt
20-Jul-17	Personal Mileage - return	Canmore to Calgary	Inter Pipeline Ltd. panel meeting	\$ 104.03	N/A
20-Jul-17	Parking	Calgary	Inter Pipeline Ltd. panel meeting	\$ 23.10	Receipt
23-Aug-17	Personal Mileage - return	Canmore to Calgary	Inter Pipeline Ltd. panel meeting	\$ 104.03	N/A
23-Aug-17	Parking	Calgary	Inter Pipeline Ltd. panel meeting	\$ 33.60	Receipt
30-Aug-17	Personal Mileage - return	Canmore to Calgary	Inter Pipeline Ltd. panel meeting	\$ 104.03	N/A
Total				\$ 928.57	

Hearing Commissioner
meeting May 15, 2017

RECEIPT

License Plate Number



Expiration Date/Time

02:40 PM
MAY 15, 2017

Purchase Date/Time: 11:40am May 15, 2017

Total Parking: \$18.00

Total FEDERAL: \$0.90

Total Due: \$18.90

Total Paid: \$18.90

Ticket #: 00016612

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: 3 HOURS

Payment Type: Card

***** Visa

Auth #: 013554

GST REG #R102461.000

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAR

Enter Pipeline Panel Meeting
JO 403659 June 19/17

MARY PARKING AUTHORITY (403) 537-7000

CAL

Terminal: 603

Zone: 9006

Plate: [REDACTED]

C [REDACTED]

Valid through:

MONDAY 19 JUN 17
6:00 PM

AMOUNT PAID: \$18.50 (GST incl.)

Auth No: 088932

Start Time: 6/19/2017 9:15 AM

Receipt No: 93306

tery Boosting & Tire Inflation Services (403) 537-7006 FREE B

June 21

THANK YOU FOR
PARKING AT
EAU CLAIRE TOWER
IMPARK LOT 450
RECEIPT C1

ENTRY TIME:
06/21/17 08:25
EXIT TIME:
06/21/17 19:28
PARK-DUR.: HRS:MIN
0:11:03

AMOUNT:
CAD 26.25

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX [REDACTED]
XXXXXX

REF.
For INQUIRIES
CALL IM
4032997

34

Emotion outrage; Public Participation
dinner June 21/17 course

The Guild
200 8 Ave. SW Unit 101
Calgary, Alberta
Tel: (403) 770-2313

Server: [REDACTED] Check: 71595
Table : 14 Date : 6/21/2017
Guests: 4 Time : 7:00:14 PM
Seat : 3

1	Cranberry & Soda	4.00
1	Tarte Tatin	24.00

SUBTOTAL:	28.00
GST:	1.40

TOTAL : 29.40

NOW BOOKING
STAMPEDE PARTIES

Host your rip roarin', boot stompin',
two steppin' good times with us.

THEGUILDRESTAURANT.COM

GST# 84580 6439 RT0001

THE GUILD
200 8 AVE SW UNIT 100
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/06/21
TIME 3495 19:02:46
CLERK ID 251
RECEIPT NUMBER
C85051564-001-001-418-0

PURCHASE
AMOUNT \$29.40
TIP \$4.41
TOTAL

\$33.81

Visa Credit
A0000000031010
E13DA7F0357927DC
0080008000-E800
3588179D665F1500
0080008000-F800

APPROVED

AUTH# 074202 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

Emotion Outrage i Public Participation
course June 22

THANK YOU FOR
PARKING AT
EAU CLAIRE TOWER
IMPARK LOT 450
RECEIPT C1

ENTRY TIME:
06/22/17 07:54
EXIT TIME:
06/22/17 15:55
PARK-DUR.: HRS:MIN
0:08:01

AMOUNT:
CAD 23.10

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX
XXXXX

REF. 40
For INQUIRIES
CALL IMPARK
1-800-333-3333

*parking July 17
Hearing Commissioner
Meeting*

THANK YOU FOR
PARKING AT
EAU CLAIRE TOWER
IMPARK LOT 450
RECEIPT C1

ENTRY TIME:
07/17/17 08:49
EXIT TIME:
07/17/17 16:09
PARK-DUR.: HRS:MIN
0:07:20
AMOUNT:
CAD 23.10

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX [REDACTED]
XXXXX
REF. 82
For INQUIRIES
CALL IMPARK
4032997275

*parking July 20/17
Inter Pipeline
Panel Meeting
JO 403659*

THANK YOU FOR
PARKING AT
EAU CLAIRE TOWER
IMPARK LOT 450
RECEIPT C1

ENTRY TIME:
07/20/17 07:53
EXIT TIME:
07/20/17 12:18
PARK-DUR.: HRS:MIN
0:04:25
AMOUNT:
CAD 23.10

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX [REDACTED]
XXXXX
REF. 38
For INQUIRIES
CALL IMPARK
4032997275



**Alberta
Energy
Regulator**

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: Jude Daniels

Submission Date: September 12, 2017

12-Sep-17

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.
parking	23-Aug-17	33.60	parking		did not obtain receipt from parkade
Total Amount		\$ 33.60			

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: September 12, 2017

Approver Signature: 

Date: Sept 13/2017