**Name:** Jude Daniels

**Position:** Board Director

**Reporting Period:** December 1, 2022 - January 31, 2023

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|---|---|---|---|---|---|
| 23-Nov-22 | Personal Mileage (return) | Canmore to Calgary | Board of Directors meet and greet | $ 104.03 | N/A |
| 23-Nov-22 | Dinner (per diem) | Calgary | Board of Directors meet and greet | $ 20.75 | N/A |
| 23-Nov-22 | Hotel | Calgary | Board of Directors meet and greet | $ 223.42 | Receipt |
| 24-Nov-22 | Breakfast (per diem) | Calgary | Board of Directors meet and greet | $ 9.20 | N/A |
| 24-Nov-22 | Parking | Calgary | Board of Directors meet and greet | $ 25.20 | Receipt |
| | | | **Total** | **$ 382.60** | |

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST. 1937

Jude Daniels
Suite 1000 250 5 Street SW
Calgary, AB, T2P0R4
Canada

| | | | | |
|---|---|---|---|---|
| Page Number | : | 1 | Invoice Nbr | : 1000088705 |
| Guest Number | : | 1597583 | | |
| Folio ID | : | A | | |
| Arrive Date | : | 23-NOV-22 | 16:21 | |
| Depart Date | : | 24-NOV-22 | 11:07 | |
| No. Of Guest | : | 1 | | |
| Room Number | : | 1122 | | |
| Marriott Bonvoy Number | : | | | |

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES NOV-24-2022 11:10 DM

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | |
| 23-NOV-22 | RT1122 | Room Chrg - Govt./Military | 199.00 | |
| 23-NOV-22 | RT1122 | GST (5%) | 10.25 | |
| 23-NOV-22 | RT1122 | Tourism Levy (4%) | 8.20 | |
| 23-NOV-22 | RT1122 | DMF (3%) | 5.97 | |
| 24-NOV-22 | VI | Visa[redacted] | | -248.62 |

***For Authorization Purpose Only***
xxxxxx0489

| Date | Time | Code | Authorized |
|---|---|---|---|
| 23-NOV-22 | 16:20 | 01342I | 268.65 |

Approve EMV Receipt for VI -[redacted]: PIN Verified
REF # 660614900010017680 C CURRENCY:CAD
CHECK-IN DATE:112322 CHECK-OUT DATE:112422
CHECKED IN BY:YL 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

| | | |
|---|---|---|
| ** Total | 248.62 | -248.62 |
| *** Balance | -0.00 | |

*$223.42 claimed*

Continued on the next page

Receipt #: **53-10-8609240** Purchase date: **Nov 24, 2022** Total: **CA$25.20**

| Description | Amount |
| --- | --- |
| **Parking Fare** | **CA$24.00** |
| GST#744858093RT0001 | CA$1.20 |
| **Total Paid** (VISA* [redacted] | **CA$25.20** |

## Thank you for using ParkChamp!

Have questions or concerns?

Contact support

Parking fare for parking on Nov 24, 2022
ID: cus_LnDgOQ5bhnTF9X