



Name: Jude Daniels

Position: Hearing Commissioner

Reporting Period: December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Nov-19	Personal Mileage - return	Canmore to Calgary	Hearing Commissioners meeting	\$ 104.03	N/A
05-Nov-19	Parking	Calgary	Hearing Commissioners meeting	\$ 39.90	Receipt
07-Nov-19	Personal Mileage - return	Canmore to Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 104.03	N/A
07-Nov-19	Parking	Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 33.60	Receipt
15-Nov-19	Personal Mileage - return	Canmore to Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 104.03	N/A
15-Nov-19	Parking	Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 27.30	Receipt
18-Nov-19	Personal Mileage	Canmore to Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 52.02	N/A
18-Nov-19	Parking	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 27.30	Receipt
18-Nov-19	Hotel, Parking and Meals	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 1,168.51	Receipt
20-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. panel meeting	\$ 26.57	Receipt
21-Nov-19	Breakfast	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 6.51	Receipt
22-Nov-19	Parking	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 27.30	Receipt
22-Nov-19	Personal Mileage	Calgary to Canmore	Pure Environmental Waste Management Ltd. hearing	\$ 52.02	N/A
25-Nov-19	Personal Mileage	Canmore to Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 52.02	N/A
25-Nov-19	Parking	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 33.60	Receipt
25-Nov-19	Hotel, Parking and Meals	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 1,101.16	Receipt
26-Nov-19	Breakfast	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 11.96	Receipt
27-Nov-19	Lunch	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 9.82	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
27-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 11.32	Receipt
28-Nov-19	Breakfast	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 12.34	Receipt
29-Nov-19	Breakfast	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 7.61	Receipt
29-Nov-19	Parking	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 27.30	Receipt
29-Nov-19	Personal Mileage	Calgary to Canmore	Pure Environmental Waste Management Ltd. hearing	\$ 52.02	N/A
02-Dec-19	Personal Mileage - return	Canmore to Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 104.03	N/A
02-Dec-19	Parking	Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 27.30	Receipt
05-Dec-19	Personal Mileage - return	Canmore to Calgary	Pure Environmental Waste Management Ltd panel & SME meeting	\$ 104.03	N/A
Total				\$ 3,327.63	

Hearing Commissioner
Mtg
Nov 5, 2019

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

ENTRY TIME:
11/05/19 11:42
EXIT TIME:
11/05/19 18:25
PARK-DUR.: HRS:MIN
0:06:43

AMOUNT:
CAD 39.90 ✓

KIND OF PAYMENT:
VISA

XXXXX

REF.
For INQUIRIES
CALL INDIGO
4032697275

5

Pure Hearing JO403980

Parking
Panel Meeting
Nov 7

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

ENTRY TIME:
11/07/19 ✓ 10:28
EXIT TIME:
11/07/19 16:21
PARK-DUR.: HRS:MIN
0:05:53
AMOUNT: CAD 33.60 ✓

KIND OF PAYMENT:
VISA

X [REDACTED] XXXXX 47
REF.
For INQUIRIES
CALL INDIGO
4032697275

Parking
Panel Meeting
Nov 15

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

ENTRY TIME:
11/15/19 ✓ 08:54
EXIT TIME:
11/15/19 15:26
PARK-DUR.: HRS:MIN
0:06:32
AMOUNT: CAD 27.30 ✓

KIND OF PAYMENT:
VISA

X [REDACTED] XXXXX 30
REF.
For INQUIRIES
CALL INDIGO
4032697275

Parking Panel Mtg
Nov 18

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

ENTRY TIME:
11/18/19 ✓ 07:53
EXIT TIME:
11/18/19 18:13
PARK-DUR.: HRS:MIN
0:10:20
AMOUNT: CAD 27.30 ✓

KIND OF PAYMENT:
VISA

X [REDACTED] XXXXX 65
REF.
For INQUIRIES
CALL INDIGO
4032697275



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

2106	DANIELS/JUDE	11/22/19	08:23	
ROOM	NAME	DEPART	TIME	
CK	XXX	11/18/19	19:27	
TYPE	XXX NE 11111	ARRIVE	TIME	
40				
ROOM		PASSPORT:		
CLERK	ADDRESS	PAYMENT		MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM SVE	26972106	35.70	
11/18	ROOM	2106, 1	199.00	
11/18	ROOM TAX	2106, 1	10.24	
11/18	3% DMFEE	2106, 1	5.75	
11/18	T LEVY	2106, 1	7.90	
11/18	VALETPRK	VALET	40.00	
11/18	TAX	VALET	2.00	
11/19	ROOM SVE	27222106	34.00	
11/19	ROOM	2106, 1	199.00	
11/19	ROOM TAX	2106, 1	10.24	
11/19	3% DMFEE	2106, 1	5.75	
11/19	T LEVY	2106, 1	7.90	
11/19	VALETPRK	VALET	40.00	
11/19	TAX	VALET	2.00	
11/20	ROOM	2106, 1	199.00	
11/20	ROOM TAX	2106, 1	10.24	
11/20	3% DMFEE	2106, 1	5.75	
11/20	T LEVY	2106, 1	7.90	
11/20	VALETPRK	VALET	40.00	
11/20	TAX	VALET	2.00	
11/21	ROOM SVE	27742106	39.25	
11/21	ROOM	2106, 1	199.00	
11/21	ROOM TAX	2106, 1	10.24	
11/21	3% DMFEE	2106, 1	5.75	
11/21	T LEVY	2106, 1	7.90	
11/21	VALETPRK	VALET	40.00	
11/21	TAX	VALET	2.00	
11/22	CCARD-VS			1168.51
SETTLED TO:	VISA			

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	3% DESTINATION MKT	.00	23.00
B	5% GST ROOM	.00	39.48
C	5% GST OTHER	.00	1.48
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	31.60
J	5% GST PARKING	.00	8.00
L	5% GST OTHER	.00	.00
	NET CHARGES	103.56	1168.51
	1064.95		.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Pure Hearing JO403980

Dinner Nov 18

***** 402 *****
 97874 PM 1
 ***** ROOM SERVICE *****
 CHK 2697 TBL 1517/2
 GST 1
 DANIELS
 18 Nov'19 7:32 PM

 1 OPEN FOOD 34.00
 CHOOSE YOUR OWN
 TYPE IN
 CHICKEN AGLIO OILIO REDWINE DEMI
 2 DONI MAKE
 Subtotal: \$34.00
 Tax: \$1.70
 Total: \$35.70
 Change Due \$0.00
 ROOM/ACCT CHG \$35.70
 A029272R02106
 ----- Check Closed -----
 18 Nov'19 7:34 PM

Dinner Nov 19

***** 402 *****
 77614 2
 ***** ROOM SERVICE *****
 CHK 2722 TBL 2106/1
 GST 1
 Daniels/pick up
 19 Nov'19 7:13 PM

 1 CHOOSE YOUR OWNS 34.00
 MEDIUM
 SEARED SALMON
 AGLIO OILIO
REDWINE DEMI
 Subtotal: \$34.00
 Total: \$34.00
 Change Due \$0.00
 ROOM/ACCT CHG \$34.00
 A029272R02106
 ----- Check Closed -----
 19 Nov'19 7:52 PM

***** 402 *****
 77614 1
 ***** ROOM SERVICE *****
 CHK 2774 TBL 2106/1
 GST 1
 Daniels/del
 21 Nov'19 7:38 PM

 1 CHOOSE YOUR OWNS 34.00
 WELL DONE
 CHICKEN BREAST
 AGLIO OILIO
REDWINE DEMI
 RS DELIVERY CHG 5.00
 Subtotal: \$34.00
 Tax: \$5.00
 Total: \$39.25
 Change Due \$0.00
 ROOM/ACCT CHG \$39.25
 A029272R02106
 ----- Check Closed -----
 21 Nov'19 7:39 PM

***** 402 *****
 77614 2
 ***** ROOM SERVICE *****
 CHK 2774 TBL 2106/1
 GST 1
 Daniels/del
 21 Nov'19 7:38 PM

 1 CHOOSE YOUR OWNS 34.00
 WELL DONE
 CHICKEN BREAST
 AGLIO OILIO
REDWINE DEMI
 RS DELIVERY CHG 5.00
 Subtotal: \$34.00
 Tax: \$5.00
 Total: \$39.25
 Change Due \$0.00
 ROOM/ACCT CHG \$39.25
 A029272R02106
 ----- Check Closed -----
 21 Nov'19 7:39 PM

Note:
 Redwine Demi - glaze
 Sauce on
 food
 EM

Pure Hearing JO403980

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

Dinner Nov 20

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/11/20
TIME 4421 19:35:00
SERVR ID [REDACTED]
CHECK # 140463
TABLE # 301
RECEIPT NUMBER
C82045939-001-001-650-0

PURCHASE
AMOUNT \$23.10
TIP \$3.47
TOTAL

\$26.57

Visa Credit
A0000000031010
3B2ACA7658BD9CB0
0080008000-E800
0985FD8714EF0F08
0080008000-F800

APPROVED

AUTH# 050241 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 140463
Table : 301 Date : 2019-11-20
Guests: 3 Time : 7:32:59 PM
Seat : 2

1 Mrghrta Pzzte 13.00
1 Cauliflower 9.00

Food: 22.00
SUBTOTAL: 22.00
TAX: 1.10

TOTAL: 23.10

Starbucks Coffee Canada #4848
400 - 3rd Avenue SW
Calgary, AB T2P 4H2

CHK 726120
11/21/2019 08:00 AM
2331961 Drawer: 1 Reg: 1

Classic Oatmeal 2.95
Nut Medley Topping 0.50
Gr Pike Place 2.75
W/No Room

Visa [REDACTED] 6.51

Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference #: 00000025
App Label: Visa Credit
Auth #: 00455I
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Subtotal \$6.20
GST 5% \$0.31
Total \$6.51
Change Due \$0.00

----- Check Closed -----
11/21/2019 08:00 AM

*Breakfast
Nov 21*

Pure Hearing JO403980

Parking
Nov 22

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

ENTRY TIME: 11/22/19 08:01 ✓
EXIT TIME: 11/22/19 12:21
PARK-DUR.: HRS:MIN
0:04:20
AMOUNT: CAD 27.30 ✓

KIND OF PAYMENT:
VISA

XXXXX

REF.
For INQUIRIES
CALL INDIGO
4032697275

42

Parking Nov 25

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

ENTRY TIME: 11/25/19 08:00 ✓
EXIT TIME: 11/25/19 19:13
PARK-DUR.: HRS:MIN
0:11:13
AMOUNT: CAD 33.60 ✓

KIND OF PAYMENT:
VISA

XXXXX

REF.
For INQUIRIES
CALL INDIGO
4032697275

94

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Jude Daniels

Page Number : 1 Invoice Nbr : 445146
Guest Number : 1562853
Folio ID : A
Arrive Date : 25-NOV-19 19:37
Depart Date : 29-NOV-19 07:49
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI NOV-29-2019 08:00 ADIWE430

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-NOV-19	4233	In Room Dining	31.97	
25-NOV-19	RT1519	Room Chrg - Govt./Military	199.00	
25-NOV-19	RT1519	Goods And Services Tax	10.25	
25-NOV-19	RT1519	Destination Marketing Fee	5.97	
25-NOV-19	RT1519	Tourism Levy	8.20	
25-NOV-19	RT1519	Self Park General	28.00	
25-NOV-19	RT1519	TAX - GST OTHER	1.40	
26-NOV-19	4284	In Room Dining	25.84	
26-NOV-19	4284	In Room Dining		
26-NOV-19	4284	In Room Dining	25.94	
26-NOV-19	RT1519	Room Chrg - Govt./Military	199.00	
26-NOV-19	RT1519	Goods And Services Tax	10.25	
26-NOV-19	RT1519	Destination Marketing Fee	5.97	
26-NOV-19	RT1519	Tourism Levy	8.20	
26-NOV-19	RT1519	Self Park General	28.00	
26-NOV-19	RT1519	TAX - GST OTHER	1.40	
27-NOV-19	RT1519	Room Chrg - Govt./Military	199.00	
27-NOV-19	RT1519	Goods And Services Tax	10.25	
27-NOV-19	RT1519	Destination Marketing Fee	5.97	
27-NOV-19	RT1519	Tourism Levy	8.20	

Handwritten notes:

- \$223.42* (sum of 25-NOV-19 charges)
- \$29.40* (sum of 25-NOV-19 taxes)
- receipt attached* (with arrow pointing to 25-NOV-19 charges)
- \$223.42* (sum of 26-NOV-19 charges)
- \$29.40* (sum of 26-NOV-19 taxes)
- receipt attached* (with arrow pointing to 26-NOV-19 charges)
- \$223.42* (sum of 27-NOV-19 charges)

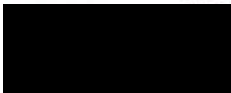
Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Jude Daniels



Page Number : 2 Invoice Nbr : 445146
Guest Number : 1562853
Folio ID : A
Arrive Date : 25-NOV-19 19:37
Depart Date : 29-NOV-19 07:49
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-19	RT1519	Self Park General	+ 29.40 { 28.00	
27-NOV-19	RT1519	TAX - GST OTHER	1.40	
28-NOV-19	4400	In Room Dining	31.97	
28-NOV-19	RT1519	Room Chrg - Govt./Military	199.00	
28-NOV-19	RT1519	Goods And Services Tax	10.25	
28-NOV-19	RT1519	Destination Marketing Fee	5.97	
28-NOV-19	RT1519	Tourism Levy	8.20	
28-NOV-19	RT1519	Self Park General	28.00	
28-NOV-19	RT1519	TAX - GST OTHER	1.40	
29-NOV-19	VI			-1101.16

Approve EMV Receipt for
TC:75282A301B76BDCD TVR:0080008000
Application Label:Visa Credit

** Total 1127.00 -1127.00
*** Balance 0.00

Continued on the next page

The Westin Calgary
In Room Dining
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780132 [REDACTED]

CHK 4233 1519n GST 1
25 Nov'19 19:45 PM

1 MD Brown Rice Risotto 23.00
1 Delivery Charge 4.00

Subtotal \$27.00
15% Gratuity Included \$3.45
GST#R815462536 \$1.52
19:45 PM

Total Due \$31.97 ✓

GRATUITY: _____
TOTAL: 31.97
ROOM #: _____
PRINT NAME: _____
SIGNATURE: _____

Dinner Nov 25

Dinner Nov 26

The Westin Calgary
In Room Dining
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780116 [REDACTED]

CHK 4284 1519n GST 1
26 Nov'19 18:20 PM

1 MD Seasonal Pasta 18.00
1 Delivery Charge 4.00

Subtotal \$22.00
15% Gratuity Included \$2.70
GST#R815462536 \$1.24
18:20 PM

Total Due \$25.94 ✓

GRATUITY: _____
TOTAL: _____
ROOM #: _____
PRINT NAME: _____
SIGNATURE: _____

Dinner Nov 28

The Westin Calgary
In Room Dining
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780012 [REDACTED]

CHK 4400 1519n GST 1
28 Nov'19 18:12 PM

1 MD Brown Rice Risotto 23.00
1 Delivery Charge 4.00

Subtotal \$27.00
15% Gratuity Included \$3.45
GST#R815462536 \$1.52
18:13 PM

Total Due \$31.97 ✓

GRATUITY: _____
TOTAL: _____
ROOM #: _____
PRINT NAME: _____
SIGNATURE: _____

Breakfast Nov 26

The Westin Calgary
Starbucks
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780148 [REDACTED] 1

CHK 9463 26 Nov'19 8:14 AM GST 1

***** REPRINT 1 *****

1 Oatmeal	3.25
Oatmeal Toppings	
1 Ham & Chdr Egg Bites	4.75
1 Brewed Coffee Tall	2.35
Subtotal	\$10.35
Service Charge	\$1.09
GST#R815462536	\$0.52
Payment	\$11.96
Change Due	\$0.00
Charged Tip Only	\$1.09
Visa Closed	\$11.96

----- Check Closed -----
26 Nov'19 8:16 AM

Lunch
Nov 27

Marcello's Market and Deli
215-414 3 St SW
Calgary
T2P 1R2
(403) 232-6233

CHECK	TABLE	GUEST	11/27/21
15729	CASH	1	12:13

1	Diet 7up 591ml	2.4
0.310	Buffet 25g Tare	
	0.310 kg @ \$21.90 / kg	6.7

Boissons/Drink TOTAL	2.4
Aliments/Food TOTAL	6.7

SUB TOTAL	9.2
FED GST	0.4
DEPOSIT	0.1

CHECK TOTAL	9.82
-------------	------



You have been served by [REDACTED]

THANK YOU

Tax Number 78335 0721

A World of Taste.

Pure Hearing JO403980

Dinner Nov 27

450-1st Street S.W. (Tel. 262-8240)

#006-012 11/27/2019 16:54:47
Inv#:00037287 Trs#:779194

Hot Pizza, Chicken Pesto ea \$6.49 G
Sunterra Square ea \$2.29 G

Net Sales \$10.78
GST [\$10.78] \$0.54
TOTAL SALES \$11.32

SUB TOTAL \$11.32
Visa \$11.32
Balance \$0.00

Item count 2

TYPE : PURCHASE
TENDER : Visa Credit
CARD :
AID : A0000000031010
AMOUNT : 11.32

RESULT : APPROVED
DATE/TIME : NOV 27 2019 16:54:46
TERM.ID : SQC06C10
SEQUENCE# : 098001001219
AUTHOR.# : 03409I
Code : 00-001

Customer copy
Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# R892593856

Breakfast Nov 28

Starbucks Coffee Canada #4848
400 - 3rd Avenue SW
Calgary, AB T2P 4H2

CHK 722261
11/28/2019 08:21 AM
2588059 Drawer: 2 Reg: 1

T1 Pike Place 2.35
W/Room
Banana Whole Fruit 1.00
Classic Oatmeal 2.95
Nut Medley Topping 0.50
Egg White Sv Redpp 4.95

Visa 12.34

Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference #: 00000032
App Label: Visa Credit
Auth #: 03145I
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Subtotal \$11.75
GST 5% \$0.59
Total \$12.34
Change Due \$0.00

----- Check Closed -----
11/28/2019 08:21 AM

Pure Hearing JO403980

Breakfast NOV 29

COPY COPY COPY COPY COPY COPY COPY COPY
F-0043 Table 0 #Party 1
E SvrCk: 43 7:53 11/29/19

1 OATMEAL 4.75
1 MED COFFEE 12OZ 2.50

Sub Total: 7.25
GST : 0.36

11/29 08:02 TOTAL: 7.61

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
DEBIT	7.61		7.61

			7.61

11/29/19 08:02

E

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

Parking
Nov 29

ENTRY TIME:
11/29/19 07:55

EXIT TIME:
11/29/19 14:08

PARK-DUR.: HRS:MIN
0:06:13

AMOUNT:
CAD 27.30

KIND OF PAYMENT:
VISA

XXXXX

REF.
For INQUIRIES
CALL INDIGO
4032697275

74

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

ENTRY TIME:
12/02/19 08:26
EXIT TIME:
12/02/19 15:36
PARK-DUR.: HRS:MIN
0:07:10

AMOUNT: CAD 27.30

KIND OF PAYMENT:


XXXXXX

REF.
For INQUIRIES
CALL INDIGO
4032697275

Parking Dec 2, 2019
Pure Panel Melting
JO 403980