Name: Jude Daniels

Position: Board Director

Reporting Period: April 1 - May 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Mar-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	$ 104.03	N/A
15-Mar-23	Hotel and Parking	Calgary	Board meeting	$ 270.67	Receipt
16-Mar-23	Parking	Calgary	Board meeting	$ 18.90	Receipt
22-Mar-23	Personal Mileage (return)	Canmore to Calgary	Industry roundtable	$ 104.03	N/A
22-Mar-23	Parking	Calgary	Industry roundtable	$ 29.40	Receipt
23-Mar-23	Personal Mileage (return)	Canmore to Calgary	Industry roundtable	$ 104.03	N/A
23-Mar-23	Parking	Calgary	Industry roundtable	$ 22.05	Receipt
			Total	**$ 653.11**	

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
250 - 5 Street SW
Suite 1000
Calgary, AB, T2P0R4
Canada

Page Number	:	1	Invoice Nbr	: 1000099893
Guest Number	:	1611369		
Folio ID	:	[redacted]		
Arrive Date	:	15-MAR-23	14:57	
Depart Date	:	16-MAR-23	08:01	
No. Of Guest	:	1		
Room Number	:	724		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAR-16-2023 08:10 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-23	RT724	Room Chrg - Govt./Military	199.00	
15-MAR-23	RT724	GST (5%)	10.25	
15-MAR-23	RT724	Tourism Levy (4%)	8.20	
15-MAR-23	RT724	DMF (3%)	5.97	
15-MAR-23	RT724	Parking	47.25	
16-MAR-23	VI	Visa-[redacted]		-270.67

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
15-MAR-23	14:57	01290I	268.65
15-MAR-23	01:28:10	04190I	100.00

Approve EMV Receipt for VI -[redacted]: PIN Verified
REF # 660614900010012450 C CURRENCY:CAD
CHECK-IN DATE:031523 CHECK-OUT DATE:031623
CHECKED IN BY:AE 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	270.67	-270.67

Continued on the next page

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 PM
MAR 16, 2023

Purchase Date/Time: 06:11am Mar 16, 2023

Total Parking: $18.00
Total FEDERAL: $0.90

Total Due: $18.90
Total Paid: $18.90
Ticket #: 00035081
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Rate: $18 - 6 pm
Pmt Type: CC (Swipe)

#****[redacted] Visa

Auth #: 037461

*GST REG #887315638

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

04:54 PM
MAR 22, 2023

Purchase Date/Time: 12:54pm Mar 22, 2023

Total Parking: $28.00
Total FEDERAL: $1.40

Total Due: $29.40
Total Paid: $29.40
Ticket #: 00035316
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Rate: $28 - 4 hrs
Pmt Type: CC (Tap)

#**** [redacted] Visa

Auth #: 032401

*GST REG #887315638

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

05:26 PM
MAR 23, 2023

Purchase Date/Time: 02:26pm Mar 23, 2023

Total Parking: $21.00
Total FEDERAL: $1.05

Total Due: $22.05
Total Paid: $22.05
Ticket #: 00035410
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Rate: $21 - 3 hrs
Pmt Type: CC (Tap)

#****, [redacted] Visa

Auth #: 091681

*GST REG #887315638

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT