Name: Jude Daniels

Position: Board Director

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Oct-22	Personal Mileage	Canmore to Calgary	PTAC Net Zero Conference	$ 52.02	N/A
25-Oct-22	Parking	Calgary	PTAC Net Zero Conference	$ 26.25	Receipt
25-Oct-22	Dinner (per diem)	Calgary	PTAC Net Zero Conference	$ 20.75	N/A
25-Oct-22	Hotel and Parking	Calgary	PTAC Net Zero Conference	$ 541.34	Receipt
26-Oct-22	Dinner (per diem)	Calgary	PTAC Net Zero Conference	$ 20.75	N/A
26-Oct-22	Personal Allowance	Calgary	PTAC Net Zero Conference	$ 7.35	N/A
27-Oct-22	Parking	Calgary	PTAC Net Zero Conference	$ 13.65	Receipt
27-Oct-22	Personal Mileage	Calgary to Canmore	PTAC Net Zero Conference	$ 52.02	N/A
			Total	**$ 734.13**	

Calgary T
Parkade

Payment Receipt

Station name: POF P.. s 15

Entry: 10/25/22 9:4 AM
Payment date: 10/25/22 3:01

Card no.: [redacted]

Due: CAD 26.25

Reduction: CAD 0.00
Paid with: CAD 26.25
Amount change: CAD 0.00
Change owed: CAD 0.00

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

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

Page Number	:	1	Invoice Nbr	: 1000085212
Guest Number	:	1595545		
Folio ID	:	[redacted]		
Arrive Date	:	25-OCT-22	14:17	
Depart Date	:	27-OCT-22	08:10	
No. Of Guest	:	1		
Room Number	:	625		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES OCT-27-2022 08:10 TW

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]				
25-OCT-22	RT625	Room Chrg - Govt./Military	199.00	
25-OCT-22	RT625	GST (5%)	10.25	
25-OCT-22	RT625	Tourism Levy (4%)	8.20	
25-OCT-22	RT625	DMF (3%)	5.97	
25-OCT-22	RT625	Parking	47.25	
26-OCT-22	RT625	Room Chrg - Govt./Military	199.00	
26-OCT-22	RT625	GST (5%)	10.25	
26-OCT-22	RT625	Tourism Levy (4%)	8.20	
26-OCT-22	RT625	DMF (3%)	5.97	
26-OCT-22	RT625	Parking	47.25	
27-OCT-22	VI	Visa[redacted]		-591.19

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
27-OCT-22	08:10	00342I	1.00
27-OCT-22	08:10	00661I	590.19

$541.34 claimed

Approve EMV Receipt for MC - 2226: PIN Verified
REF # 660614900010010670 C CURRENCY:CAD
CHECK-IN DATE:102522 CHECK-OUT DATE:102722
CHECKED IN BY:AK 01 APPROVED - THANK YOU 027

Continued on the next page

Calgary T
Parkade

Payment Receipt

Station name: POF P:.s 15

Entry: 10/27/22 8:24 AM
Payment date: 10/27/22 10:31

Card no.: [redacted]

Due: CAD 13.65

Reduction: CAD 0.00
Paid with: CAD 13.65
Amount change: CAD 0.00
Change owed: CAD 0.00

VISA PURCHASE
AMOUNT $13.65

Card #: **********0489
Date: 2022/10/27 Time: 10:3 :30
Ref. #: 66276546001148002C (
Auth. #: 03936I

Visa Credit
A0000000031010
TVR: 00

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT REÇU DE