



**Name:** Jude Daniels

**Position:** Hearing Commissioner

**Reporting Period:** February 1 - March 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
07-Jan-20	Personal Mileage - return	Canmore to Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 104.03	N/A
07-Jan-20	Parking	Calgary	Pure Environmental Waste Management Ltd panel meeting	\$ 27.30	Receipt
04-Feb-20	Personal Mileage - return	Canmore to Calgary	Hearing Commissioners meeting	\$ 104.04	N/A
04-Feb-20	Parking	Calgary	Hearing Commissioners meeting	\$ 26.00	Receipt
<b>Total</b>				<b>\$ 261.37</b>	

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

ENTRY TIME:  
01/07/20 08:55  
EXIT TIME:  
01/07/20 16:06  
PARK-DUR.: HRS:MIN  
0:07:11

AMOUNT:  
CAD 27.30 ✓

KIND OF PAYMENT:  
VISA

XXXXXXXXXX

REF. 38  
For INQUIRIES  
CALL INDIGO  
4032697275

Parking Jan. 7, 2020

Panel Meeting  
Pure / Suncor

JO 403980

INSERT  
THIS END UP

20 VIC  
CORE PARKADE  
Indigo Park

RECEIPT A2

IN: 04.02.20 11:07

OUT: 04.02.20 18:22

PAID: \$ 26.00

*Find yourself down*

XXXXXXXXXXXX

XXXX

AUTH CODE 02121  
REF CORE 40

GST No. 12099-6095

SIMONS • TD SQUARE • HOLT RENFREW

*coreshopping.ca*

Hearing Commissioner

Feb 4, 2020

Meeting