



**Name:** Jude Daniels

**Position:** Board Director

**Reporting Period:** June 1 - July 31, 2023

<b>Date Expense Incurred</b>	<b>Expense Type</b>	<b>Location</b>	<b>Description/Rationale</b>	<b>Amount</b>	<b>Receipt</b>
17-May-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$ 104.03	N/A
17-May-23	Parking	Calgary	Board meeting	\$ 29.40	Receipt
17-May-23	Dinner (per diem)	Calgary	Board meeting	\$ 20.75	N/A
17-May-23	Hotel	Calgary	Board meeting	\$ 234.64	Receipt
18-May-23	Breakfast (per diem)	Calgary	Board meeting	\$ 9.20	N/A
21-Jun-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$ 104.03	N/A
21-Jun-23	Dinner (per diem)	Calgary	Board meeting	\$ 20.75	N/A
21-Jun-23	Hotel	Calgary	Board meeting	\$ 234.64	Receipt
22-Jun-23	Breakfast (per diem)	Calgary	Board meeting	\$ 9.20	N/A
			<b>Total</b>	<b>\$ 766.64</b>	

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## Your parking receipt #53-47-9950624 from ParkChamp

Parking fare for parking on May 17, 2023

Thank you for using ParkChamp!

Description	Amount
<b>Parking Fare</b>	<b>CA\$28.00</b>
GST#744858093RT0001	CA\$1.40
<b>Total</b>	<b>CA\$29.40</b>

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



Jude Daniels  
 [REDACTED]  
 [REDACTED]  
 Canada

Page Number : 1 Invoice Nbr : 1000326459  
 Guest Number : 1708275  
 Folio ID : [REDACTED]  
 Arrive Date : 17-MAY-23 15:58  
 Depart Date : 18-MAY-23 08:04  
 No. Of Guest : 1  
 Room Number : 1102  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI MAY-18-2023 08:10 BDHOL324

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAY-23	RT1102	Room Chrg - Govt./Military	209.00	
17-MAY-23	RT1102	Goods And Services Tax	10.76	
17-MAY-23	RT1102	Destination Marketing Fee	6.27	
17-MAY-23	RT1102	Tourism Levy	8.61	
18-MAY-23	VI	Visa-[REDACTED]		-234.64

Approve EMV Receipt for VI - [REDACTED] PIN Verified  
 TC:7EF0B5FAC8BD7E20 IAD:06051203642002 TVR:0080008000  
 AID:A0000000031010 Application Label:Visa Credit

\*\* Total 234.64 -234.64  
 \*\*\* Balance 0.00

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



JUDE DANIELS  
[REDACTED]  
[REDACTED]  
Canada

Page Number : 1 Invoice Nbr : 1000332395  
Guest Number : 1715898  
Folio ID : [REDACTED]  
Arrive Date : 21-JUN-23 17:31  
Depart Date : 22-JUN-23 12:30  
No. Of Guest : 1  
Room Number : 1613  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI JUN-22-2023 12:40 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-23	RT1613	Room Chrg - Govt./Military	209.00	
21-JUN-23	RT1613	Goods And Services Tax	10.76	
21-JUN-23	RT1613	Destination Marketing Fee	6.27	
21-JUN-23	RT1613	Tourism Levy	8.61	
22-JUN-23	VI	Visa [REDACTED]		-234.64

Approve EMV Receipt for VI - [REDACTED] : PIN Verified  
TC:A7EBAC60E2B96E1F IAD:06051203642002 TVR:0080008000  
AID:A0000000031010 Application Label:Visa Credit

\*\* Total 234.64 -234.64  
\*\*\* Balance 0.00

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