



Name: Jude Daniels

Position: Board Director

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
24-Jan-24	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$ 114.40	N/A
25-Jan-24	Hotel	Calgary	Board meeting	\$ 223.43	Receipt
25-Jan-24	Breakfast (per diem)	Calgary	Board meeting	\$ 13.00	N/A
25-Jan-24	Parking	Calgary	Board meeting	\$ 25.20	Receipt
21-Mar-24	Hotel	Calgary	Committee and Board meeting	\$ 279.55	Receipt
20-Mar-24	Bus (return)	Canmore to Calgary	Committee and Board meeting	\$ 146.68	Receipt
21-Mar-24	Breakfast (per diem)	Calgary	Committee and Board meeting	\$ 13.00	N/A
Total				\$ 815.26	

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



Jude Daniels

Page Number : 1 Invoice Nbr : 1000365897
 Guest Number : 1764139
 Folio ID : A
 Arrive Date : 24-JAN-24 16:16
 Depart Date : 25-JAN-24 12:01
 No. Of Guest : 1
 Room Number : 728
 Marriott Bonvoy Number : 8494

Information Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JAN-25-2024 04:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-24	RT728	Room Chrg - Govt./Military	199.00	
24-JAN-24	RT728	Goods And Services Tax	10.25	
24-JAN-24	RT728	Destination Marketing Fee	5.97	
24-JAN-24	RT728	Tourism Levy	8.20	
JAN-25-2024	VI	Visa		-223.42

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 TC:AD45DBFEC90A2546 IAD:0605120364A002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 223.42 -223.42
 *** Balance 0.00

Continued on the next page

Your parking receipt #53-91-0803063 from ParkChamp

Parking fare for parking on Jan 25, 2024

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$24.00
GST#744858093RT0001	CA\$1.20
Total	CA\$25.20

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



Jude Daniels
[Redacted]
[Redacted]
[Redacted]

Page Number : 1 Invoice Nbr : 1000372300
Guest Number : 1773095
Folio ID : A
Arrive Date : 20-MAR-24 09:12
Depart Date : 21-MAR-24 08:11
No. Of Guest : 1
Room Number : 628
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI MAR-21-2024 08:20 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAR-24	RT628	Room Chrg - Govt./Military	249.00	
20-MAR-24	RT628	Goods And Services Tax	12.82	
20-MAR-24	RT628	Destination Marketing Fee	7.47	
20-MAR-24	RT628	Tourism Levy	10.26	
21-MAR-24	VI	Visa-[Redacted]		-279.55
		** Total	279.55	-279.55
		*** Balance	0.00	

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From: [Jude Daniels](#)
To: [REDACTED]
Subject: FW: Jude Daniels - Booking Receipt March 2024
Date: March 25, 2024 12:53:08 PM

You don't often get email from jude.daniels@shaw.ca. [Learn why this is important](#)

CAUTION: External email alert.
DO NOT click links, open attachments, reply, or enter AER credentials unless you recognize the sender and know the content is safe. Report phishing via Outlook 'Report Message' button.

Fyi. Thank you

From: Banff Jasper Collection <GuestDocuments@confirmations.pursuitcollection.com>
Sent: Wednesday, March 20, 2024 6:32 PM
To: [REDACTED]
Subject: Jude Daniels - Booking Documents

YOU'RE ALL SET FOR ADVENTURE!

Dear Jude Daniels,

Thanks for booking your ride with [Brewster Express](#)! Your reservation number is 2660139. You're all set to go!

Download your voucher [here](#). Please download or print your voucher prior to your arrival.

ORDER SUMMARY

GUEST DETAILS

Jude Daniels - Adult
Reference:

CUSTOMER DETAILS

Jude Daniels
[REDACTED]
[REDACTED]
[REDACTED]

VISIT DATES: March 19, 2024 To March 21, 2024

DATE	PRODUCT	UNIT	PRICE	DISC	TOTAL
Mar 19, 2024	Canmore to Calgary 12:55 PM	1	\$81.00	(\$12.15)	\$68.85
Mar 19, 2024	Eco-Fee Eco-Fee	1	\$1.00		\$1.00
Mar 21, 2024	Calgary to Canmore DEP1830 - Please refer to your transportation voucher for your	1	\$81.00	(\$12.15)	\$68.85

Mar 21, 2024	scheduled hotel pick up time. Eco-Fee Eco-Fee	1	\$1.00	\$1.00
Brewster Inc. GST# 121084248 RT0001 GST is calculated at \$139.70 @ 5%		TOTAL BEFORE TAX		\$139.70
		TAX AMOUNT		\$6.98
		TOTAL		\$146.68
		PAYMENT RECEIVED		(\$293.36)
		AMOUNT REFUNDED		\$146.68
		BALANCE DUE		\$0.00

To make changes to your booking, please [modify your booking online](#). Please note, changes to your booking may result in a price adjustment.

[MODIFY BOOKING](#)

We're actively working to reduce our environmental impact with [GreenStep EcoFund](#), which is why a \$1 per person EcoFee is included for each leg of your trip. Thank you for supporting responsible travel!

If you have any further questions, please contact us at [1.866.606.6700](tel:18666066700). We're happy to help.

Learn more about our [Terms and Conditions](#).

See you soon!
The Brewster Express Team

