Name: Jude Daniels

Position: Hearing Commissioner

Reporting Period: August 1 - September 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
30-Jul-19	Personal Mileage - return	Canmore to Calgary	Encana ADR meeting	$ 104.03	N/A
7-Aug-19	Personal Mileage - return	Canmore to Calgary	CNRL/Wieben panel meeting	$ 104.03	N/A
7-Aug-19	Parking	Calgary	CNRL/Wieben panel meeting	$ 31.50	Receipt
13-Aug-19	Personal Mileage - return	Canmore to Calgary	Imperial pre-hearing meeting	$ 104.03	N/A
22-Aug-19	Personal Mileage - return	Canmore to Calgary	Encana ADR meeting	$ 104.03	N/A
22-Aug-19	Parking	Calgary	Encana ADR meeting	$ 31.50	Receipt
22-Aug-19	Lunch	Calgary	Encana ADR meeting	$ 14.44	Receipt
			Total	**$ 493.56**	

79

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

ENTRY TIME:
08/07/19 11:13
EXIT TIME:
08/07/19 16:01
PARK-DUR.: HRS:MIN
0:04:48
AMOUNT:
CAD 31.50

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX[redacted]
XXXXX
REF. 72
For INQUIRIES
CALL INDIGO
4032697275

CNRL/Wieben
JO 403895
Costs Application
Mtg
aug 7, 2019

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

Encana ADR JO 403979
Mtg Parking
Aug 22

ENTRY TIME:
08/22/19 10:42
EXIT TIME:
08/22/19 15:34
PARK-DUR.: HRS:MIN
0:04:52
AMOUNT:
CAD 31.50

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX[redacted]
XXXXX
REF. 79
For INQUIRIES
CALL INDIGO
4032697275

Encana ADR JO 40397
Mtg
Lunch
Aug 22

Taste Cafe

#201 440 2nd Ave SW Calgary AB
587-535-8141
Option

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DATE/TIME: 08/22/19 11:52:30
STATION #:01-1 Server #: [redacted]
RECEIPT #:001-1-0057

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SALE (Here)

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Qty	Product	Price	Sum
1x	Tuna Bowl	13.75	13.75

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SubTotal	$13.75	
GST	$0.69	
TOTAL		**$14.44**
Received Cash		$20.00
Change		$5.56

Store Copy
Order No : 0057