**Name:** Jude Daniels

**Position:** Hearing Commissioner

**Reporting Period:** October 1 - November 30, 2019

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|---|---|---|---|---|---|
| 09-Sep-19 | Personal Mileage - return | Canmore to Calgary | Pure Environmental Waste Mgmt panel meeting | $ 104.03 | N/A |
| 16-Oct-19 | Personal Mileage - return | Canmore to Calgary | AER geology course | $ 100.00 | N/A |
| 16-Oct-19 | Private Accomodation | Calgary | AER geology course | $ 20.15 | N/A |
| 23-Oct-19 | Personal Mileage - return | Canmore to Edmonton | GOA - Dispute Resolution Network conference | $ 386.84 | N/A |
| 23-Oct-19 | Hotel | Edmonton | GOA - Dispute Resolution Network conference | $ 116.32 | Receipt |
| 30-Oct-19 | Personal Mileage - return | Canmore to Calgary | Pure Environmental Waste Mgmt panel meeting | $ 104.03 | N/A |
| 30-Oct-19 | Parking | Calgary | Pure Environmental Waste Mgmt panel meeting | $ 33.60 | Receipt |
| | | | **Total** | **$ 864.97** | |

RE: Dispute Resolution Network Conference Oct 24, 2019

10-24-19

| | | | |
|---|---|---|---|
| Judy Daniels [redacted] | Folio No. : | Room No. : | 508 |
| | A/R Number : | Arrival : | 10-23-19 |
| | Group Code : | Departure : | 10-24-19 |
| | Company : | Conf. No. : | [redacted] |
| | Membership No. [redacted] | Rate Code : | IDU0G |
| | Invoice No. : | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|---|---|---|---|
| 10-23-19 | *Accommodation | 106.99 | |
| 10-23-19 | Alberta Tourism Levy- 4% | 4.28 | |
| 10-23-19 | GST- 5% | 5.35 | |
| 10-24-19 | Visa | | 116.62 |
| | Total | 116.62 | 116.62 |
| | Balance | 0.00 | |

**Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.**

**Guest Signature:** _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Claimed $116.32

Holiday Inn Express & Suites
2440 Calgary Trail NW
Edmonton, AB T6J 5J6
Telephone: (780) 440-5000 Fax: (780) 469-7170
GST # 88781 0273 RP 0001

JO 403980

Pure
Panel Meeting
Oct 30

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

ENTRY TIME:
10/30/19 10:41
EXIT TIME:
10/30/19 15:40
PARK-DUR.: HRS:MIN
0:04:59
AMOUNT:
CAD 33.60

KIND OF PAYMENT:
VISA
[redacted]
REF. 94
For INQUIRIES
CALL INDIGO
4032697275