

## **Proactive Disclosure of Expenses**

Mike Van Hee, Vice-President (Services)
For the period October 1, 2022 to November 30, 2022

#### Overview

| Travel Expenses |      |                              |        |  |
|-----------------|------|------------------------------|--------|--|
| Item #          | Date | Description                  | Amount |  |
| 1.              |      | No expenses for this period. | \$0.00 |  |

| Non-1  | Non-Travel Expenses           |  |         |  |  |
|--------|-------------------------------|--|---------|--|--|
| Item # | Date                          | Description  | Amount  |  |  |
|        | Sep 6, 2022 - Dec 14,<br>2022 | Parking while attending various meetings and events. | \$92.70 |  |  |

## **Proactive Disclosure of Expenses**



Mike Van Hee, Vice-President (Services)
For the period October 1, 2022 to November 30, 2022

## **Detail for Travel Expenses**

| Travel Expenses-Item 1 Detail |                |   |       |      |       |        |  |  |
|-------------------------------|----------------|---|-------|------|-------|--------|--|--|
| For                           | Mike Van Hee,  | Mike Van Hee, Vice-President (Services) |       |      |       |        |  |  |
| Description/ Purpose          |                |   |       |      |       |        |  |  |
| Date                          |                |   |       |      |       |        |  |  |
| Destination                   |                |   |       |      |       |        |  |  |
| Type of Expense               | Airfare        | Other Transport                         | Hotel | Meal | Other | Total  |  |  |
| Amount                        |                |   |       |      |       | \$0.00 |  |  |
| Page Reference                |                |   |       |      |       |        |  |  |
| Notes                         | No expenses fo | or this period.                         |       |      |       |        |  |  |





Mike Van Hee, Vice-President (Services)
For the period October 1, 2022 to November 30, 2022

## **Detail for Non-Travel Expenses**

| Non-Travel Expenses-Item 2 Detail |                     |  |       |         |  |  |
|-----------------------------------|---------------------|--|-------|---------|--|--|
| For                               | Mike Van Hee, Vice  | Mike Van Hee, Vice-President (Services)              |       |         |  |  |
| Description/Purpose               | Parking while atten | Parking while attending various meetings and events. |       |         |  |  |
| Date                              | Sep 6, 2022 - Dec 1 | Sep 6, 2022 - Dec 14, 2022                           |       |         |  |  |
| Destination                       | Calgary, Alberta    | Calgary, Alberta                                     |       |         |  |  |
| Type of Expense                   | Meals               | Parking  | Other | Total   |  |  |
| Amount                            |                     | \$92.70  |       | \$92.70 |  |  |
| Page Reference                    |                     | Pages 4-7  |       |         |  |  |
| Notes                             |                     |  |       |         |  |  |

## Confirmation Email: Calgary, Lot 207 - Commonwealth 577546143 Evenings

Tue, Sep 6, 2022 at 5:24 PM

# INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

## **GET MY PASS**

Your Purchase made on Tue, September 6, 2022 17:24:

Transaction #577546143:

Calgary, Lot 207 - Commonwealth, 707 10 Avenue SW, Calgary, Alberta T2R 0B3

Tue, September 6, 2022 17:00

to

Wed, September 7, 2022 08:00

Time

Rate

Amount

Evenings

\$5.25

Additional Items

Amount

Convenience Fee

\$0.25

Transaction Fee

\$0.05

GST 5.000%

\$0.26

Promo Code: None

Amount: None

Charged: \$5.55

Card xxxx-xxxx-xxxxs. 17(1)

VAT# 120996095

VAT2# None

Do not park in a reserved stall. Park only in marked Indigo stalls.

@ Indigo 2022. All rights reserved.

Energy Transition Centre event License Plate Number s. 17(1) #\*Expiration Date/Time\*# 06:00 PM NOV 08, 2022 Purchase Date/Time: 09:12am Nov 08, 2022 Total Parking: \$30.00 Total Federal: \$1.50 Rate: \$30 - 6 pm Total Due: \$31.50 Pat Type: CC (Swipe) Total Paid: \$31.60 Ticket #: 00028516 S/N #: 520014391490 Setting: Lot 31 Hach Name: Lot 31-1 HAAA S. 17(1) Visa Auth #: 092231

GST REG #887315538

ELT refreat RECEIPT License Plate Numb s. 17(1) #\*Expiration Date/Time\*# 06:00 AM SEP 08, 2022 Purchase Date/Time: 07:24am Sep 07, 2022 Total Parking: \$11.00 Total FEDERAL: \$0.55 Total Due: \$11.55 Rate: \$11 - 6 AM Total Paid: \$11.55 Part Type: CC (Swipe) Ticket #: 50065104 S/N #: 520117220863 Setting: Lot 208 Mach Name: Lot 208 -1 s. 17(1) Auth #: 032521 GST REG #887315638

uncheon W/ Benier mv H.
RECEIPT

License Plate Number

#\*Expiration Date/Time\*#

# 06:00 PM NOV 18, 2022

Purchase Date/Time: 11:10am Nov 18, 2022

Total Parking: \$30.00 Total FEDERAL: \$1.50

Total Due: \$31.50 Total Paid: \$31.50 Ticket #: 03640851

S/N #: 520015271107 Setting: Lot 197

Mach Name: Lot 197-1

Rate: \$30 - 6 PM Pmt Type: CC (Swipe)

#\*\*\*,s. 17(1)

Visa

Auth #: 032761

GST REG #887315638

THANK YOU

INDIGO LOT 190

## PARKING PERMIT

Meter: 03019092

Trans: 023279 Paid: \$12.60 Purchase Time: 5:23PM DEC 14,2022

License Plate:

Base Price: \$12,00

GST: \$0.60

Total Price: \$12.60

Card: \*\*\*\*\*\*\*\*\*

Auth: 025901

Expires:

DEC15 2022 8:00AM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PA