

Public Disclosure of Travel and Expenses

Name Vern Hartwell

Position Chair

Month May 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/26/2016	\$ 9.20	Breakfast allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Parking Charges	05/26/2016	\$ 24.15	Parking, Energy Regulatory Forum in Calgary	No 1
Travel	Meals	05/26/2016	\$ 20.75	Dinner allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Vehicle Rental	05/26/2016	\$ 57.05	Fuel for rental vehicle, Energy Regulatory Forum in Calgary	No 2
Travel	Vehicle Rental	05/26/2016	\$ 87.26	Rental vehicle, Energy Regulatory Forum in Calgary	No 3

Scroll down to view the receipts.

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM MAY 26, 2016

Ticket #: 00003496 S/N #: 500012260468

Setting: Lot 303 Mach Name: Lot 303-2

MasterCard

Auth #: 092737

Rate: EARLY BIRD Payment Type: Card

GST REG #R102466000

SHELL CANADA PRODUCTS #2 - 975 BROADMOOR BLVD

SHERWOOD PARK, AB T8A 5W9

(780) 467-6266

Ta	x Des	cript		/ 407-t	0200	Qty	Amount
F	Broi			No 80.949			\$60.22
	0.0	50 /L	Disco		L		Φ00.22
	AIR	MILE	S			1	\$0.00
				Sub	То	tal	\$57.05
	5.0%	1700	tax	on	\$0	.00	\$0.00
	0.0%	PST	tax			.00	\$0.00
				MASTE	\$57.05 \$57.05		
				Ch			\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89114071

PURCHASE

INV No. 1140712297 APPROVAL No. 163405 MasterCard

AID A0000000041010

TVR 0000008000 TSI E800

VERIFIED BY PIN

IMPORTANT retain this copy for your records

AIR MILES Card Num :

Terminal: 11407

Approval : 200178687010016052710052494

AIR MILES earned: 1

* You saved \$3.17 on your purchase of Shell Fuels!

* Save 5 cents per litre on your purchase of Shell fuels from May 4 to July 17, 2016!

Fuel Includes GST 5.0% \$2.72
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

ENTERPRISE RENT A CAR, 179 SENECA ROAD, SHERWOOD PARK, AB T8A4G6 (780) 416-8880

RENTAL AGREEMENT 80516

REF#

4JTL6T

RENTER

NATURAL RESOURCES CONVERSATION BOARD, C/O VERN

HARTWELL

DATE & TIME OUT 25/05/2016 03:15 PM DATE & TIME IN 27/05/2016 02:40 PM

BILLING CYCLE

24-HOUR

VEH #1 2016 CHRY 300S NR4D VIN# 2C3CCAGG1GH238902 LIC# L56119

KM DRIVEN 713 **SUMMARY OF CHARGES**

Charge Description Date Quantity Per Rate Total TIME & DISTANCE 25/05 - 27/05 2 DAY \$40.95 \$81.90 REFUELING CHARGE 25/05 - 27/05 \$0.00 Subtotal: \$81.90 Taxes & Surcharges **GST** 25/05 - 27/05 25/05 - 27/05 5% \$4.16 VLF DAY \$0.60 \$1.20

Total Amount Due

\$87.26 \$0.00

PAYMENT INFORMATION AMOUNT PAID TYPE

\$87.26

Mastercard

CREDIT CARD NUMBER

Total Charges: