

## Public Disclosure of Travel and Expenses

Name	Vern Hartwell	
Position	Chair	
Month	December 2013	

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	12/02/2013	\$ 30.80	Working breakfast with ex Minister SRD	No 1
Working Session	Working Session	12/10/2013	\$ 25.00	Working breakfast with NRCB CEO	No 2
Travel	Meals	12/17/2013	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Travel	Parking Charges	12/17/2013	\$ 31.50	Parking, meeting in Calgary	No 2
Travel	Employee Auto	12/17/2013	\$ 303.00	Mileage, round trip Edmonton to Calgary, meeting in Calgary	N/A

Scroll down to view the receipts.

## Vern Hartwell Receipt No 1 Breakfast with: ex Minister, SRD

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**************************************	DATE 12/02/13 TIME 9:00AM
RESTAURANT :	
ITEMS ORDERED	AMOUNT
1 EGGS FREESTYLE 1 SAWRIDGE OMELET 2 COFFEE	10.00 10.00 6.00
*****	******
SUBTOTAL GST	26.00 1.30
TOTAL DUE	27.30
ROOM CHARGES ONLY	
TIP	
TOTAL	

TOTAL\_\_\_\_\_

.

ROOM\_\_\_\_\_

PRINT NAME\_\_\_\_\_

SIGNATURE\_\_\_\_\_

SAWRIDGE INN EDMONTON SOUTH 4235 GATEWAY BLVD NW EDMONTON AB

 PURCHASE

 AMOUNT
 \$27.30

 TIP
 \$3.50

 TOTAL

\$30.80

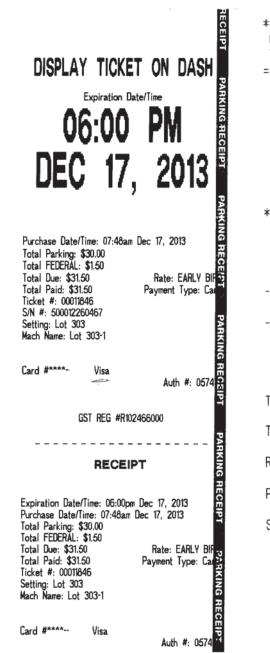
MasterCard A0000000041010 58C982F28FD6F350 0000008000-E800 87E1553358B78C1C

### APPROVED

AUTH# 110252 THANK YOU 01-027

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**************************************		
RESTAURANT :		
ITEMS ORDERED	AMOUNT	
1 EGGS FREESTYLE 1 SAWRIDGE OMELET	10.00 10.00	
*****		
SUBTOTAL GST	20.00 1.00	
SUBTOTAL	1.00	
SUBTOTAL GST	1.00	
SUBTOTAL GST TOTAL DUE	1.00	

Breakfast with: Peter Woloshyn, CEO

TOTAL_	
ROOM_	

PRINT	NAME	
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SIGNATURE_	
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#### SAWRIDGE INN EDMONTON SOUTH 4235 GATEWAY BLVD NW EDMONTON AB

CARD	**	*****
CARD	TYPE	MASTERCARD
DATE		2013/12/10
TIME		0416 08:23:19
CLER	< ID	
RECE	IPT NU	MBER
C061	04414	-001-071-004-0
PURCH	IASE	
AMOUN	١T	\$21.00
TIP		\$4.00
TOTAL	-	

# \$25.00

MasterCard A0000000041010 F6CC43195AC7F449 0000008000-E800 51BD3284E7F0F65E

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