

Public Disclosure of Travel and Expenses

Name	Vern Hartwell
Position	Chair
Month	April 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	04/10/2013	\$ 151.50	Mileage, round trip Edmonton - Red Deer, board / management meeting	N/A
Working Session	Working Session	04/22/2013	\$ 42.70	Working lunch with WCB Appeals Commissioner	No 1

Scroll down to view the receipts.

Vern Hartwell Receipt No 1

≝MARC.

9940 106 Street Edmonton, AB 780-429-2828 WWW **themarc.ca** GST#807555859

	eck: 1260 ble: 7-1	Guests: 2	
	04/22/2013 12:0	7PM	
1 1 1 1	TEA COFFEE PORK BELLY SANDWICH BRAISED LAMB SANDWIC	3.00 3.00 14.00 14.00	
Tc	Subtotal G.S.T. Dtal Due	34.00 1.70 \$35.70	

....

PLEASE PAY SERVER* Thank You THE MARC RESTAURANT GROUP LTD. 9940 106 ST NW EDMONTON AB

CARD **********

CARD TYPE MASTERCARD DATE 2013/04/22 TIME 0666 12:31:25 RECEIPT NUMBER C06100654-001-473-004-0

PURCHASE AMOUNT \$35.70 TIP \$7.00 TOTAL

\$42.70

MasterCard A0000000041010 39D160843B03952A 0000008000 FFE582614B501E83

APPROVED

AUTH# 143125 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

, .^{j.,}

WCB APPEALS COMMISSIONER.