

Public Disclosure of Travel and Expenses

Name	Vern Hartwell
Position	Chair
Month	October 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/03/2014	\$ 42.56	Working lunch with DM Alberta Treasury Board & Finance	No 1
Working Session	Working Session	10/08/2014	\$ 39.85	Working lunch with AEMERA Board Member	No 2
Working Session	Working Session	10/14/2014	\$ 52.18	Working lunch with NRCB CEO and Rocky View County residents	No 3

Scroll down to view the receipts.

Vern Hartwell Receipt No 1



107

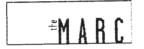
021 Chk Octúsi14 ★** Reprin	12:10PM
1 TEA 2 CLUB SANDWICH # 16.00	4.25
	32.00
Subiotal 36.25 GST Percen Amount Due	36.25 t 1.81 38.06

NILDFLOWER RESTAURANT 10009 107th Street Limonton, AB 15J 1J1 /00-990-1938 ** TRANSACTION RECORD ** 1 an. #: 28088 FUC: WILDFLOWER GRILL lable #: 33 check #: 33 Group #: 1 Employee #: Employee Name: HasterCard Fre-Auth Purchase \$38.06 Amount \$4.50 Tip TOTAL CAD\$42.56 APPROVED 151251 00-001 151251 WILDFWS2/WILDFWC2 509001001004 2014/10/03 13:12:52 TUR: 0000008000 TSI: E800

No signature required

Merchant CoPy

THANK YOU Come Again



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

Check: 1998 Fable: 5-1 10/08/2014 12:1	Guests: 2 1PM
TEA	3.00
SMOKED SALMON SALAD	14.00
BRISKET SANDWICH	16.00
Subtotal	33,00
G.S.T.	1.65
Total Due	\$34.65

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

CARD *********

CARD TYPE	MASTERCARD
DATE	2014/10/08
TIME 0	010 13:06:25
RECEIPT NUMB	ER
082027026-0	01-103-004-0
PURCHASE	
AMOUNT	\$34.65
1P	\$5.20
COTAL	

\$39.85

asterCard 30000000041010 .:342697248D07434 000008000-E800 .c6D07760172E24D

APPROVED

-JTH# 150626 3HANK YOU 01-027

CARDHOLDER COPY

IMPORTANT -- RETAIN THIS COPY FOR YOUR RECORDS

RICKY'S ALL DAY GRILL 988 Yankee Valley Road Airce 12. Alberta (408) 912-8082 GST# 86383 8587 RT0001 Tbl 16/1 Chk 9525 Gst 4 140ct'14 10:44AM nge man wat stat stat wat set in a first two concerns who have not the first type gap and stat stat wat wat wat wat two stat first stat 3 Coffee Reg 8.67 2.69 1 Tea Reg 1 Good Marning Oml 12.93 11,99 1 Omlet Ham/Chz 2 SD/ 2 Toast 2.69 5.38 1 SD/ 1 egg 1.49 1.49 Subtotal 43.21 GST Tax 2.16 45.37 12:13PM Total

Thanks for choosing Ricky's See you again soon!!!

PLEASE Pay You Server

11

RICKY'S ALL	DAY GRILL	
404-988 YANKEE	VAL T4A2E4	
AIRDRIE	AB	
2245580	8	
PURCH	ASE +-	
-14-2014	12:16	
ct # *******		
p Date ''/''	Card Type	
me: VERNON A HA	RTWELL	
000000031010	Visa Crei	
ace # 100016		
FB2245580	802	
IV. # 16326		
ith # 09531I	RRN 0011290	
urchase	\$45.37	
· ip	\$6.81	
otal	\$52.18	
(00) APPROVED-THANK YOU		
Retain this co record		
Customer copy		

Anna Robert Control