



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.

