

### 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

\*\*\*\*\*  
CHECK # 26408                      DATE 12/02/13  
TABLE # 1                              TIME 9:00AM  
=====

-- RESTAURANT :                      --  
  
ITEMS ORDERED                      AMOUNT  
  
1 EGGS FREESTYLE                      10.00  
1 SAWRIDGE OMELET                      10.00  
2 COFFEE                              6.00

\*\*\*\*\*  
SUBTOTAL                              26.00  
GST                                      1.30

-----  
TOTAL DUE                              27.30

ROOM CHARGES ONLY  
TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM \_\_\_\_\_  
PRINT NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

SAWRIDGE INN EDMONTON  
SOUTH  
4235 GATEWAY BLVD NW  
EDMONTON AB

CARD                      \*\*\*\*\*  
CARD TYPE                      MASTERCARD  
DATE                              2013/12/02  
TIME                              6471 09:02:52  
CLERK ID  
RECEIPT NUMBER  
C06104414-001-063-002-0

PURCHASE  
AMOUNT                              \$27.30  
TIP                                      \$3.50  
TOTAL  
  
**\$30.80**  
-----

MasterCard  
A0000000041010  
58C982F28FD6F350  
0000008000-E800  
87E155335BB7BC1C

**APPROVED**

AUTH# 110252                      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Breakfast with: Peter Woloshyn, CEO

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 PM**  
**DEC 17, 2013**

Purchase Date/Time: 07:48am Dec 17, 2013  
 Total Parking: \$30.00  
 Total FEDERAL: \$1.50  
 Total Due: \$31.50  
 Total Paid: \$31.50  
 Ticket #: 00011846  
 S/N #: 500012260467  
 Setting: Lot 303  
 Mach Name: Lot 303-1

Rate: EARLY BIR  
 Payment Type: Ca

Card #\*\*\*\*- Visa

Auth #: 0574

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Dec 17, 2013  
 Purchase Date/Time: 07:48am Dec 17, 2013  
 Total Parking: \$30.00  
 Total FEDERAL: \$1.50  
 Total Due: \$31.50  
 Total Paid: \$31.50  
 Ticket #: 00011846  
 Setting: Lot 303  
 Mach Name: Lot 303-1

Rate: EARLY BIR  
 Payment Type: Ca

Card #\*\*\*\*- Visa

Auth #: 0574

\*\*\*\*\*  
 CHECK # 27486                      DATE 12/10/13  
 TABLE # 5                          TIME 8:16AM  
 =====

-- RESTAURANT :                      --

ITEMS ORDERED	AMOUNT
1 EGGS FREESTYLE	10.00
1 SAWRIDGE OMELET	10.00

\*\*\*\*\*

SUBTOTAL	20.00
GST	1.00

-----  
**TOTAL DUE                      21.00**  
 -----

ROOM CHARGES ONLY

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM \_\_\_\_\_

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

SIGNATURE \_\_\_\_\_

SAWRIDGE INN EDMONTON  
 SOUTH  
 4235 GATEWAY BLVD NW  
 EDMONTON AB

CARD \*\*\*\*\*  
 CARD TYPE                      MASTERCARD  
 DATE                              2013/12/10  
 TIME                              0416 08:23:19  
 CLERK ID  
 RECEIPT NUMBER  
 C06104414-001-071-004-0

PURCHASE  
 AMOUNT                          \$21.00  
 TIP                                  \$4.00  
 TOTAL

**\$25.00**  
 -----

MasterCard  
 A0000000041010  
 F6CC43195AC7F449  
 0000008000-E800  
 51BD3284E7F0F65E

APPROVED

AUTH# 102319                      01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT