

Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month December 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/13/2016	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Travel	Parking Charges	12/13/2016	\$ 24.15	Parking, board meeting in Calgary	No 1
Travel	Employee Auto	12/13/2016	\$ 303.00	Mileage, round trip Edmonton - Calgary, board meeting in Calgary	N/A

Scroll down to view the receipts.

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
DEC 13, 2016

Purchase Date/Time: 08:40am Dec 13, 2016

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00012005

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: EARLY BIRD
Payment Type: Card

*** MasterCard

Auth #: 104039

GST REG #R102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT