



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** July 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Business Insurance	06/25/2014	\$ 244.00	Business insurance for use of personal vehicle (1 year)	No 1
Working Session	Working Session	07/22/2014	\$ 26.26	Working breakfast with NRCB CEO	No 2
Travel	Meals	07/24/2014	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	07/24/2014	\$ 53.13	Working lunch with AER CEO	No 3
Travel	Employee Auto	07/24/2014	\$ 303.00	Mileage, round trip Edmonton to Calgary, meetings in Calgary	N/A
Working Session	Working Session	07/30/2014	\$ 17.36	Working breakfast with ESRD CEO	No 4

Scroll down to view the receipts.

**MEYER'S  
INSURANCE LTD.**

# 10, 130 Broadway Boulevard, Sherwood Park, AB. T8H 2A3 • Fax: 780-449-3553 • Bus: 780-467-5048  
E-mail: • www.meyersinsurance.com

"Your Independent Professionals"

June 25, 2014

Vern Hartwell

To Whom It May Concern:

Re: Policy #  
Effective Date: July 11, 2014  
Expiry Date: July 11, 2015

The above mentioned policy covers a \_\_\_\_\_ from July 11, 2014 to July 11, 2015.

The policy is based on full business use and the coverage and premiums are as follows:

Third Party Liability \$2,000,000	\$533
Accident Benefits	\$ 41
Collision \$500 Deductible	\$382
Comprehensive \$250 Deductible	\$194
Family Protection Endorsement	\$ 35
TOTAL	\$1185

The difference between full business use and pleasure use is \$244 per year.

We trust this is the information required, and if you have any questions, please contact our office.

Sincerely,

Personal Risk Management Advisor



10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Tbl:41

Ref:37416  
Chk:41939

7/22/2014 7:07 am

2 Coffee Reg	5.98
Omlt Ham/Chz	11.99
SD/ 2 Toast	2.69
SD/ 1 Egg	1.49

SubTotal	22.15
GST	1.11

Total 23.26

Total Due 23.26

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL  
10140 - 109 STREET T5J1M7  
EDMONTON AB  
22105148

|||| PURCHASE |||||

07-22-2014 07:38:41  
Acct # C  
Exp Date Card Type MC  
Name: VERN HARTWELL  
A0000000041010 MasterCard

Trace # 060002 Operator  
FB2210514801

Inv. # 19906  
Auth # 093841 RRN 001801002  
TVR 0000008000 TSI E800  
TC 8842D738CF85C8EA

Purchase \$23.26  
Tip \$3.00

Total \$26.26

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy



**oceana**

seafood, steakhouse & bar

\*\*\*\*\*  
 CHECK # 76085                      DATE 7/24/14  
 TABLE # 1                              TIME 12:36PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- RESTAURANT :                      --

ITEMS ORDERED	AMOUNT
2 D-HALIBUT 2PC	44.00
1 REFILL POP	0.00

\*\*\*\*\*

SUBTOTAL	44.00
GST PLUS	2.20

-----  
**TOTAL DUE                      46.20**  
 -----

Thank You for Dining at Oceana!  
 Please Come Again  
 GST # 847967569

A 17% gratuity will be applied  
 to parties of 6 or more

OCEANA RESTAURANT  
 101 7 ST SW  
 CALGARY, AB  
 T2P 5M3  
 403-245-8787

**SALE**

Server #:  
 MID: 8026763493  
 TID: 0089250008026763493001  
 REF#: 00000002

Batch #: 138  
 07/24/14                              12:32:01  
 APPR CODE: 143202  
 Trace: 2  
 MASTERCARD                              Chip  
 \*\*\*\*\*                                      \*\*j\*\*

AMOUNT	\$46.20
TIP	\$6.93
<b>TOTAL</b>	<b>\$53.13</b>

APPROVED

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

DENNY'S - #6971  
10803-104 Ave NW, Edmonton, (780)425-8408  
0003 Table 40 #Party 1  
SvrCk: 3 7:13 07/30/14

1 DARK DINER ROAST 2.79  
1 HAM/CHS OMELETTE 10.99  
Sub Total: 13.78  
GST : 0.69  
Guest 1 TOTAL: 14.47

Sub Total: 13.78  
GST : 0.69  
07/30 07:13 TOTAL: 14.47

THANK YOU!  
PLEASE PAY CASHIER

GST# 121767065  
NOW HIRING SMILES AT  
careers@dennys.ca  
VISIT US AT www.dennys.ca  
CUSTOMER COMMENTS  
(604)730-6620

DENNY'S 03-076 EDMONTON  
10803-104 AVE NW  
EDMONTON, AB T5J4Z5  
TEL (780) 425-8408

TERN ID: C4291437 BATCH:  
EMPLOYEE ID: SHIFT:  
CLERK NAME:

Sale

INV#: 000000003  
MCARD Chip  
SE0N: 023001001003  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Amount: \$ 14.47  
Tip: \$ 2.89  
=====

Total: CAD\$ 17.36

APPROVED 093629  
001/00

NO SIGNATURE REQUIRED

30-Jul-14 07:36:29

MERCHANT COPY  
THANK YOU