

# **Public Disclosure of Travel and Expenses**

Name Vern Hartwell

**Position** Chair

Month July 2016

| Expense<br>Category | Expense Type    | Date<br>Expense<br>Incurred | Amount   | Description/Rationale   | Receipt |
|---------------------|-----------------|-----------------------------|----------|---|---------|
| Travel              | Meals           | 07/06/2016                  | \$ 9.20  | Breakfast allowance, AOPA board review in Wetaskiwin                    | N/A     |
| Travel              | Employee Auto   | 07/06/2016                  | \$129.28 | Mileage, round trip home - Wetaskiwin and site visit, AOPA board review | N/A     |
| Travel              | Meals           | 07/19/2016                  | \$ 9.20  | Breakfast allowance, round trip Edmonton - Calgary, meetings in Calgary | N/A     |
| Working Session     | Working Session | 07/19/2016                  | \$ 37.32 | Working lunch with NRCB staff, meetings in Calgary                      | No 1    |
| Travel              | Parking Charges | 07/19/2016                  | \$ 24.15 | Parking, meetings in Calgary  | No 2    |
| Travel              | Vehicle Rental  | 07/19/2016                  | \$ 43.66 | Vehicle rental fuel, meetings in Calgary                                | No 3    |
| Travel              | Vehicle Rental  | 07/20/2016                  | \$ 87.26 | Vehicle rental, meetings in Calgary                                     | No 4    |

Scroll down to view the receipts.

CHINESE VILLAGE 512 G STREET S H CALGARY. AB 12P 1X3

Merchant 10. 0000000004325115 term 10: 06710449 82360110019

## Purchase

MasterCard XXXXXXXXXXXXX

AID: A0000000041010 Entry Method: Chip

Batch#: 000525

07/19/16

13:03:38

Ref#:000076470314

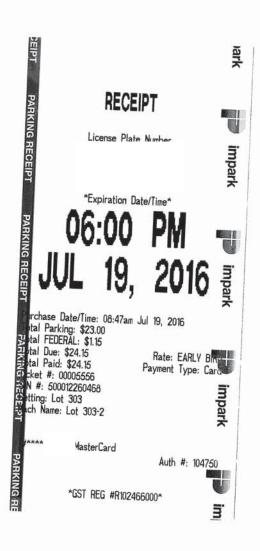
Inv N: 006847 Appr Code: 150531

Amount: \$ 32.45

Tip: \$ 4.87

Total: \$ 37.32

Customer Copy



SHELL CANADA PRODUCTS #2 - 975 BROADMOOR BLVD SHERWOOD PARK, AB T8A 5W9 (780) 467-6266

| (a) | Desc | cript | ion         |          | Qty    | Amount  |
|-----|------|-------|-------------|----------|--------|---------|
| F   | Bron | nze   |             | No       | 2      | 3-10-11 |
|     | 50   | 527   | 1. 0 3      | \$0.864/ | L      | \$43.66 |
|     | AIR  | MILES | ò           |          |        | \$0.00  |
|     |      |       |             | Sub      | Total  | \$43.66 |
|     | 5.0% | GST   | tax         | on       | \$0.00 | \$0.00  |
|     | 0.0% | PS1   | tax         | 110      | \$0.00 | \$0.00  |
|     |      | TOTAL |             |          |        | \$43.66 |
|     |      |       | MASTERCARD: |          |        | \$43.66 |

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXX

\$0.00

Change

TERMINAL No. 89114072

PURCHASE

INV No. 1140722740 APPROVAL No. 163141

MasterCard

AID A0000000041010 VR 0000008000

ISI E800

# VERIFIED BY PIN

IMPORTANT retain this copy for your records

AIR MILES Card Num :

Terminal : 11407

Approval: 200229293020016072010052494

\*\*\*\*\*\*\*\*\*\*\*\*\*

AIR MILES earned:

\*\*\*\*\*\*\*\*\*\*\*\*\*

· \*\*\*\*\*\*\*\*\*\*\*\*\*

\* You have filled 50.527 L this month - get 10 Bonus Miles at 225 L and an additional 15 Bonus Miles at 500 L! \* Get Refuel Rewards - up to 25 Bonus Miles each month for fuelling up at Shell! Visit roadtorewards.ca for details

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Fuel Includes GST 5.0% \$2.08 Fuel Includes PST 0.0% \$0.00

## ENTERPRISE RENT A CAR, 179 SENECA ROAD, SHERWOOD PARK, AB T8A4G6 (780) 416-8880

### RENTAL AGREEMENT REF#

#### SUMMARY OF CHARGES

NATURAL RESOURCES CONVERSATION BOARD, C/O VERN HARTWELL

DATE & TIME OUT 18/07/2016 03:02 PM DATE & TIME IN 20/07/2016 02:40 PM

**BILLING CYCLE** 

24-HOUR

VEH# VIN# LIC# KM DRIVEN

| Charge Description | Date          | Quantity     | Per      | Rate    | Total   |
|--------------------|---------------|--------------|----------|---------|---------|
| TIME & DISTANCE    | 18/07 - 20/07 | 2            | DAY      | \$40.95 | \$81.90 |
| REFUELING CHARGE   | 18/07 - 20/07 |              |          |         | \$0.00  |
|                    |               | S            | ubtotal: |         | \$81.90 |
| Taxes & Surcharges |               | MINEY TO THE |          |         |         |
| GST                | 18/07 - 20/07 |              |          | 5%      | \$4.16  |
| VLF                | 18/07 - 20/07 | 2            | DAY      | \$0.60  | \$1.20  |
|                    |               | Total (      | Charges: |         | \$87.26 |

**Total Estimated Amount Due** 

\$87.26

PAYMENT INFORMATION AMOUNT PAID TYPE \$87.26 Mastercard

**CREDIT CARD NUMBER** 

XXXXXXXXXXX PENDING