



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** October 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	10/27/2015	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Travel	Employee Auto	10/27/2015	\$ 303.00	Mileage, round trip Edmonton - Calgary, board meeting	N/A

Scroll down to view the receipts.