



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** November 2012

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	11/01/2012	\$ 303.00	Mileage, round trip Edmonton - Calgary for meetings	N/A
Travel	Meals	11/01/2012	\$ 9.20	Breakfast allowance, travel for the Calgary for meetings	N/A
Travel	Parking Charges	11/01/2012	\$ 26.25	Parking, Calgary meetings	No 1
Travel	Parking Charges	11/06/2012	\$ 10.00	Parking, Alberta Chamber event	No 2
Working Session	Working Session	11/08/2012	\$ 26.90	Working lunch with NRCB Board Member	No 3
Working Session	Working Session	11/09/2012	\$ 29.31	Working lunch with GoA ESRD HR Director	No 4
Working Session	Working Session	11/15/2012	\$ 64.64	Working lunch with GoA Deputy Chief Policy Coordination Executive Branch	No 5
Travel	Employee Auto	11/21/2012	\$ 151.50	Mileage, round trip Edmonton - Red Deer for staff training	N/A
Travel	Meals	11/21/2012	\$ 10.72	Breakfast, travel to Red Deer for staff training	No 6
Travel	Employee Auto	11/27/2012	\$ 303.00	Mileage, round trip Edmonton - Calgary for meetings	N/A
Travel	Meals	11/27/2012	\$ 9.20	Breakfast allowance, travel for the Calgary meetings	N/A

Scroll down to view the receipts.

V Lt - Bd lunch  
Nov 1

TICKET VOID IF RE-SOLD

IMPARK

IMPARK LOT 304  
PHONE 403-298-7275

Metes: LOT 304

Time: 7:57A NOV 01  
TO PARK & PAY BY PHONE  
CALL 403 398-7275  
Price: \$25.25  
GST Included  
Card: \*\*\*\*\*

Expires: 6:00P THU  
NOV 01 12

INSTRUCTIONS ON BACK  
GST REG # R002466000  
WWW.IMPARKWIRELESS.COM  
WWW.IMPARK.COM

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

VH - Alberta Chamber  
Nov 6

**PLACE FACE UP ON DASH**

Impark Lot 287

Expiration Date/Time

**EXP 06:00AM**

**NOV 07, 2012**

Purchase Date/Time: 05:21pm Nov 06, 2012

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Rate: \$10 - OVERNIGHT 6 AM

Total Paid: \$10.00

Payment Type: Card

#\*\*\*\* MasterCard

Ticket # 06898130

Auth #: 192216

S/N #: 100008440041

Setting: Lot 287

Mach Name: Meter 1

GST #887315638RT0001

**RECEIPT**

Impark Lot 287

Expiration Date/Time: 06:00am Nov 07, 2012

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Payment Type: Card

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Ticket # 06898130

Auth #: 192216

Setting: Lot 287

Mach Name: Meter 1

PARKING RECEIPT  
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BOSTON PIZZA #179  
JASPER AVENUE  
0028 Table 43 #Party 2  
SvrCk: 2 11:45 11/08/12

1 OR-NOONR GOURM, n-or-zorba 8.79  
1 TEA 2.99  
1 N.S. POP 2.99  
1 1/2 BRUTE COMBO, w/fries 7.99

Sub Total: 22.76

GST : 1.14

11/08 12:35 TOTAL: 23.90

THANK YOU!

GST#893018549

PLEASE PAY SERVER

JOIN US FOR \$7.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING  
IS ON THE EAST AND WEST SIDE  
OF THE BUILDING ONLY!!

Tell us how we did to receive  
10 CHANCES to WIN \$1,000 DAILY  
PLUS you could

INSTANTLY WIN other GREAT PRIZES  
VALUED at \$1,500 WEEKLY just by  
visiting [www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
OR receive 1 chance to win \$1,000 daily  
by calling 1-877-758-2644

\*\*\*\*\*  
For complete rules, eligibility  
and Sweepstakes period, visit  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com). No purchase  
or survey required to enter. Sweepstakes  
sponsored by Empathica Inc. across  
multiple international clients.  
Full Rules & Regulations can be found at  
[www.bostonpizzasurvey.com](http://www.bostonpizzasurvey.com)  
\*\*\*\*\*

JAI a)

BOSTON PIZZA #179  
10620 Jasper Avenue  
Edmonton, AB  
T5J 2A4  
780-423-2333

\*\* TRANsACTION RECORD \*\*

Tran. #: 23636

Check #: 28  
Employee #:  
Employee Name:

MasterCard Purchase  
XXXXXXXXXXXX C  
AID: A0000000041010

Amount \$23.90  
TIP \$3.00  
=====

TOTAL CAD\$26.90

APPROVED 143835  
00-001 143835  
BES17912/BEC17912  
328001001001  
2012/11/08 12:38:34

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

Working lunch with Jay Nagendran

Vern Hartwell Receipt No 4

RICKY'S ALL DAY GRILL  
10140 - 109 STREET T6J1N7  
EDMONTON AB  
22105148

|||| PURCHASE ||||

11-09-2012 09:10:21  
Acct # ..... C  
Exp Date 11/11 Card Type MC  
Name: VERN HARTWELL  
A0000000041010 MasterCard

Trace # 760010 Operator  
FB2210514801  
Inv. # 6942  
Auth # 111022 RRR 001177010

Purchase \$26.31  
Tip \$3.00  
Total \$29.31

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\*\*\*\*\*  
CHECK # 1408 DATE 11/09/12  
TABLE # 54 TIME 8:55  
=====

-- RICKY'S : --  
ITEMS ORDERED AMOUNT  
1 DOUBLE EGGER 6.49  
1 HAM & CHE OMELET 10.99  
1 bacon 3pc 2.00  
2 COFFEE 5.58

\*\*\*\*\*  
SUBTOTAL 25.06  
GST 1.25  
-----  
TOTAL 26.31

# OF GUESTS 2

RICKY'S ALL DAY GRILL  
PHONE 421 - 7546  
PLEASE PAY SERVER

THANK YOU FOR YOUR PATRONAGE

G.S.T #824862908RT0001

H.R. P.R. - ESRD.  
WORKING



BLACK KNIGHT INN  
2929 50 AVENUE  
RED DEER AB

COMMENTS ON YOUR REMINGTON'S  
EXPERIENCE ARE APPRECIATED  
PLEASE FEEL FREE TO CALL  
(403)-343-6666  
G.S.T. #R121889661

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2012/11/21  
TIME 6552 08:33:49  
CLERK ID  
RECEIPT NUMBER  
C06633815-001-273-011-0

Tbl 4/1 Chk 350 Gst 1  
Nov21'12 08:11AM

PURCHASE  
AMOUNT \$18.64  
TIP \$2.80  
TOTAL

1 THREE EGG OMLET 12.00  
1 OATMEAL 3.75  
1 FRUIT TOPPING 2.00

Subtotal 17.75  
GST 0.89  
Amount Due 18.64

**\$21.44**

Black Knight Inn  
PLEASE PAY SERVER  
FOR ROOM CHARGE ONLY.

MasterCard  
A0000000041010  
FEB6560BD4F50437  
0000008000  
F06B21FFFD8360DB

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

**APPROVED**

SIGNATURE \_\_\_\_\_

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

ROOM# \_\_\_\_\_

AUTH# 103350 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$10.72 attributed to Vern Hartwell