



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month September 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	09/06/2016	\$ 45.00	Working lunch with NRCB board members	No 1
Travel	Hotel Rooms	09/29/2016	\$ 139.22	Accommodation, NRCB staff training in Calgary	No 2
Travel	Employee Auto	09/29/2016	\$ 303.00	Mileage, round trip Edmonton - Calgary, NRCB staff training in Calgary	N/A
Travel	Incidentals	09/29/2016	\$ 7.35	Personal expense allowance, NRCB staff training in Calgary	N/A

Scroll down to view the receipts.

P & L CHINESE RESTAURA
10425 100TH AVE T5J0A3
EDMONTON AB
21623447

|||| PURCHASE ||||

09-06-2016 12:41:42
Acct # C
Exp Date ''/'' Card Type MC
Name:
A0000000041010 MasterCard

Trace # 790011 Operator
FS2162344701
Inv. # 20997
Auth # 144142 RRN 001734011

Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GUEST RECEIPT		DATE	G.S.T.#868759200
 麟泉閣川粵軒 P & L Chinese Restaurant 10425 - 100 Ave Edmonton, AB T5J 0A3 Bus: (780) 413-8898 • Fax: (780) 413-4532	AMOUNT		\$45.00

EXECUTIVE ROYAL HOTEL NORTH CALGARY

2828 23RD STREET NE
CALGARY, AB T2E 8T4



EXECUTIVE ROYAL HOTEL[®]
NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

09/29/2016 08:02 AM

Registered To:

Hartwell, Vern
Natural Resources Conservation

Room #

Conf # 82124
Arrival 09/28/16
Departure 09/29/16
Group Natural Resources Con
Room Type DQ-Single Queen
Guests 1 / 0
Payment Acct Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/28/16		RC	ROOM CHRG REVENUE			\$124.00
09/28/16		9	GST ON ROOMS & DMF			\$6.39
09/28/16		91	AB TOURISM LEVY			\$5.11
09/28/16		92	DMF			\$3.72
09/29/16		MC	PAYMENT MASTERCARD			\$139.22-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature