



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month February 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	02/03/2016	\$ 47.00	Working lunch with AEMERA CEO	No 1

Scroll down to view the receipts.

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

LUX STEAKHOUSE & BAR
10155-102 Street NW
Edmonton, AB T5J 4G8
780-424-0400

** TRANSACTION RECORD **

Tran. #: 3192
PUC: RESTAURANT
Table #:
Check #: 1724
Group #: 1
Employee #:
Employee Name:

Type: Pre-Authorization
acct: MasterCard
Card #:

Tbl Chk 1724 Gst 2
 Feb03'16 11:50AM

1 TEA	4.00
1 URBAN BURGER	16.00
FRIES	
1 COFFEE	4.00
1 URBAN BURGER	16.00
FRIES	
Subtotal	40.00
GST	2.00
Amount Due	42.00

Amount \$42.00
Tip \$5.00
=====

TOTAL CAD\$47.00

Reference #:
66242560 0015250040 C
Auth. #: 145851
LUXSTS12/W66242560 005
2016/02/03 12:58:50

MasterCard
60000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Ask Your Server About
Booking Our Private Dining
Room For Your Next Event!