

## **Public Disclosure of Travel and Expenses**

Name Vern Hartwell

**Position** Chair

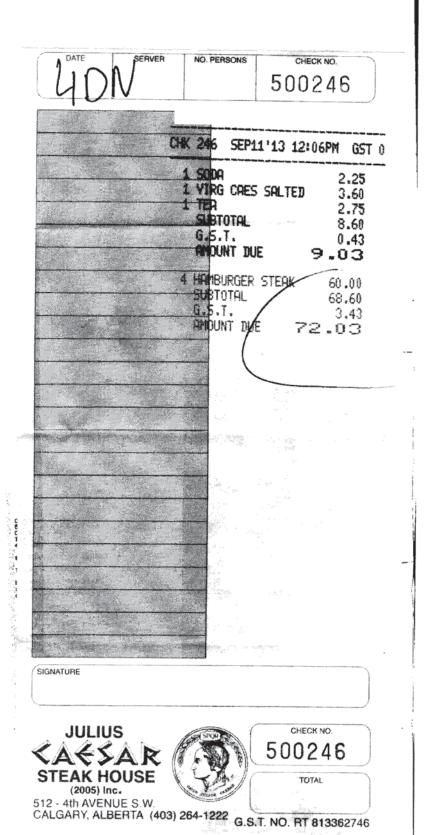
Month September 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/11/2013	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Working Session	Working Session	09/11/2013	\$ 82.03	Working lunch in Calgary with NRCB CEO, Board Member and staff	No 1
Travel	Parking Charges	09/11/2013	\$ 27.30	Parking, meeting in Calgary	No 2
Travel	Employee Auto	09/11/2013	\$ 303.00	Mileage, round trip Edmonton to Calgary, meeting in Calgary	N/A
Travel	Meals	09/26/2013	\$ 9.20	Breakfast allowance, Board field tour in Red Deer	N/A
Working Session	Working Session	09/26/2013	\$ 21.11	Working lunch, with NRCB staff, Board field tour in Red Deer	No 3
Travel	Employee Auto	09/26/2013	\$ 151.50	Mileage, round trip Edmonton to Red Deer, Board field tour in Red Deer	N/A

Scroll down to view the receipts.

# Lunch with: Peter Woloshyn, CEO Jim Turner, Board Member

CHESARS SIEAK HOUSE 512 - 4th Avenue Calgary, AB 12P 0J6 403-264-1222 \*\* TRANSACTION RECORD \*\* fran. #: 28196 MasterCard Purchase MID: 00000000041010 110,00 TIP TOTAL CADIAL.03 HPPROVED 144846 10-001 144846 AES1WS1/CAES1WC1 A72001001003 2013/09/11 12:48:48 ື່ສູນຂະ 0000008**0**00 181: E800 Customer Copy THANK YOU Come Asain



## DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM SEP 11, 2013

Purchase Date/Time: 09:39am Sep 11, 2013

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30 Rate: DAILY MA

Total Paid: \$27.30 Payment Type: Car

Ticket #: 00005779

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Card #\*\*\*\*

**MasterCard** 

Auth #: 11401

GST REG #R102466000

#### RECEIPT

Expiration Date/Time: 06:00pm Sep 11, 2013
Purchase Date/Time: 09:39am Sep 11, 2013
Total Parking: \$26.00
Total FEDERAL: \$1.30
Total Due: \$27.30
Total Paid: \$27.30
Fate: DAILY MA

Payment Type: Car
Ticket #: 00005779
Setting: Lot 303
Mach Name: Lot 303-1

Card #\*\*\*\*

**MasterCard** 

Auth #: 11401

## Amount attributable to Vern Hartwell is \$21.11.

GST# 103311855 RT 403.782.4647

Tbl 21/1	Chk 7 Sep26'13	540 Gst 0
5 COFFE 2 POP R 1 HERBA 1 REGUL 13 BUFF	EST L TEA AR TEA	10.00 5.00 2.25 2.00 208.00
	tal 7.25 GST t Due	227.25 11.36 238.61

\*\*PLEASE PAY SERVER\*\*

Leto's

Follow us on Twitter@letoslounge Like us on Facebook LETO STEAK & SEAFOOD HOUSE LTD 4944 47A STREET HWY 2A LACOMBE AB

CARD	**	****				
CARD	TYPE	MASTERCARD				
DATE		2013/09/26				
TIME		1435 11:58:52				
CLERK	( ID	01				
RECEIPT NUMBER						
C307	55244	-001-140-002-0				

PURCHASE	
AMOUNT	\$238.61
TIP	\$35.79
TOTAL	7-517.

\$274.40

MasterCard (13) A0000000041010 SEA19B8D97E6AAD9 0000008000-E800 0A58927F9E361817

## APPROVED

AUTH# 135853 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS