



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month August 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	07/31/2013	\$ 26.44	Working lunch with NRCB board members and staff, board field tour in Lethbridge	No 1
Working Session	Working Session	08/12/2013	\$ 44.11	Working lunch with Minister ESRD	No 2
Travel	Meals	08/14/2013	\$ 9.20	Breakfast allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Meals	08/14/2013	\$ 11.60	Lunch allowance, Parsons Creek pre-hearing in Fort McMurray	N/A
Travel	Taxi Fares	08/14/2013	\$ 26.41	Taxi, hotel to airport, Parsons Creek pre-hearing in Fort McMurray	No 3
Travel	Travel Fares	08/14/2013	\$ 78.75	Airfare, change fee, Parsons Creek pre-hearing in Fort McMurray	No 4
Travel	Employee Auto	08/14/2013	\$ 43.43	Mileage, round trip home to airport, Parsons Creek pre-hearing Fort McMurray	N/A

Scroll down to view the receipts.



"EXpect the Best"

LETHBRIDGE & DISTRICT EXHIBITION

3401 Parkside Drive South, Lethbridge, Alberta T1J 4R3
Ph. (403) 328-4491 Fax (403) 320-8139

Vern Hartwell Receipt No 1

Number:	IN000009127
Page:	1
Date:	7/19/2013

Amount attributable to Vern Hartwell is \$26.44. Event took place on July 31, 2013.

Sold To: NATIONAL RESOURCES CONSERVATION BOARD
100, 5401 1ST AVENUE SOUTH
Attn: LETHBRIDGE, AB T1J 4V6

Reference	Customer No.	Salesperson	Terms Code
RENTAL	6014		30

Description/Comments	Amount
✓ 12 STEAK SANDWICH BUFFET COOKED TO ORDER	239.88
GRATUITY	41.38
12 SOFT DRINKS PEPSI PRODUCTS 591 ML	36.00

Comments: RENTAL

Remit To:

Subtotal before taxes	317.26
Total taxes	0.00
Total amount	317.26
Payment received	0.00
Amount due	317.26

Invoice

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 11967

Check #: 787
Employee #:
Employee Name:
Workstation #: 1



MasterCard
Pre-Auth Purchase
XXXXXXXXXX S

Amount \$39.11

Tip \$ 5.00

TOTAL \$ 44.11

APPROVED 150552
00-001 150552
S0001T0001/WILDFC01
698001001001
2013/08/12 13:05:52

Customer Copy

Tbl 16/1 Chk 787 Gst 5
Aug12'13 12:22PM

1 TEA	4.25
1 SOFT DRINK	3.00
2 CLUB SANDWICH	
@ 15.00	30.00
Subtotal	37.25
37.25 GST Percent	1.86
Amount Due	39.11

Sun Taxi

140 MacKenzie King Road
Fort McMurry, AB
T9H 4L2
780-743-5050

TAXI:
CASH

2013/08/14 11:42:50

ORDER: 5042906

FARE : \$ 21.41

TIP : \$ 5.00

TOTAL: \$ 26.41

GST# 125868893

Thank you for using
Sun Taxi

SAWRIDGE HOTEL

TO FORT McMURRAY AIRPORT

PASSENGER ITINERARY FOR
VERN HARTWELL

AIR CANADA
FORT MCMURRAY
CANADA
14 AUGUST 13

BOOKING REFERENCE

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC8380	S ECONOMY	CONFIRMED
DEPART	WED 14 AUGUST 13	EDMONTON INTERNATIONAL	0740
ARRIVE	WED 14 AUGUST 13	FORT MCMURRAY	0838

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
SEAT 7D HAS BEEN PRE-ASSIGNED FOR YOU

AIR CANADA	AC8380	U ECONOMY	CONFIRMED
DEPART	WED 14 AUGUST 13	FORT MCMURRAY	1310
ARRIVE	WED 14 AUGUST 13	EDMONTON INTERNATIONAL	1412

THIS FLIGHT IS OPERATED BY JAZZ

FORM OF PAYMENT - PASSENGER 1 CA*****

AIRPORT SAME DAY CHANGE FEE

NUMBER OF FEES - 1

TOTAL PER PERSON \$70.00CAD - 3.75X0

GRAND TOTAL \$78.70CAD/14AUG2013/ED

1.MR VERN HARTWELL /TKT NBR -

THANK YOU FOR CHOOSING AIR CANADA