



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month August 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	08/04/2015	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Travel	Parking Charges	08/04/2015	\$ 27.30	Parking, board meeting in Calgary	No 1
Travel	Employee Auto	08/04/2015	\$ 303.00	Mileage, round trip Edmonton - Calgary, board meeting	N/A
Working Session	Working Session	08/12/2015	\$ 32.50	Working lunch with Board staff	No 2
Working Session	Working Session	08/27/2015	\$ 35.33	Working breakfast with DM, Municipal Affairs	No 3

Scroll down to view the receipts.

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
AUG 04, 2015

DISPLAY FACE UP ON DASH

Purchase Date/Time: 07:25am Aug 04, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Rate: EARLY BIRD

Total Paid: \$27.30

Payment Type: Card

Ticket #: 00036768

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Card #**** MasterCard

GST REG #R102466000

DISPLAY FACE UP ON DASH

RECEIPT

Expiration Date/Time: 06:00pm Aug 04, 2015

Purchase Date/Time: 07:25am Aug 04, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

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Ticket #: 00036768

Setting: Lot 303

Mach Name: Lot 303-2

Card #**** MasterCard

DISPLAY

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

|||| PURCHASE ||||
00 12-2015 - 12:27:07
Acct # SC
Exp Date Card Type NC
Name:

Trace # 850005 Operator
FS2162344701
Inv. # 6396
Auth # 142707 RRN 001345005

Purchase \$30.00
Tip \$2.50
Total \$32.50

Retain this copy for your
records
Customer copy

GUEST RECEIPT DATE *Dec 12/15* 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
\$ 30.00

DENNY'S - #6971

10803-104 Ave NW, Edmonton, (780)425-8408

0009 Table #Party 2

SvrCk: 7:42 08/27/15

1 DARK DINER ROAST	2.89
1 HAM/CHS OMELETTE	11.49
Sub Total:	14.38
GST :	0.72
Guest 1 TOTAL:	15.10

1 DARK DINER ROAST	2.89
1 FNTASTC 4 OMELET	11.99
Sub Total:	14.88
GST :	0.74
Guest 2 TOTAL:	15.62

Sub Total:	29.26
GST :	1.46
08/27 07:43 TOTAL:	30.72

PLEASE PAY CASHIER

GST# 121767065
 VISIT US AT www.dennys.ca
 CUSTOMER COMMENTS
 (604)730-6620

 * For a chance to *
 * Win \$1000 *
 * Complete our *
 * Guest Satisfaction Survey *
 * Visit www.dennyslistens.com *
 * or call 1-403-266-9255 *
 * within 72 hours and you could *
 * win our monthly drawing *
 * *
 * SURVEY CODE: 6971 *
 * *
 * Complete rules and eligibility at *
 * www.dennyslistens.com *
 * *



DENNY'S 03-076 EDMONTON

10803-104 AVE NW

EDMONTON, AB T5J 4Z5
TEL (780) 425-8408

TERM ID: A4291437
EMPLOYEE ID:
CLERK NAME:

BATCH#: 056
SHIFT#: 001

Sale

INVT: 000000007

MCARD

Swiped

SEQ#: 056001001007

Amount: \$	30.72
Tip: \$	4.61

Total: CAD\$ 35.33

APPROVED 105402
001/00

27-Aug -15

08:54:02

CUSTOMER COPY
THANK YOU