



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month February 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	02/05/2013	\$ 303.00	Mileage, round trip Edmonton - Calgary for meetings	N/A
Travel	Meals	02/05/2013	\$ 9.20	Breakfast allowance, travel for the Calgary meetings	N/A
Working Session	Working Session	02/05/2013	\$ 64.78	Working lunch with past ERCB Chair	No 1
Working Session	Working Session	02/06/2013	\$ 33.61	Working lunch with GoA DM Infrastructure	No 2

Scroll down to view the receipts.

V. Hartwell

Vern Hartwell Receipt No 1

CAESARS STEAK HOUSE
512 - 4th Avenue
Calgary, AB
T2P 0J6
403-264-1222

TRANSACTION RECORD

Trans #: 25645

MasterCard Purchase
XXXXXXXXXXXX C
AID: A0000000041010

Amount \$56.33
Tip \$8.45
=====
TOTAL CAD\$64.78

APPROVED 145140
00-001 145140
CAESIUS1/CAESIUS1
485001001006
2013/02/05 12:51:39

Customer Copy

THANK YOU
Come Again

DATE	SERVER	NO. PERSONS	CHECK NO.
			489144

CHK 9144 FEB05'13 11:45AM GST 0	
1 POP	2.25
SUBTOTAL	2.25
G.S.T.	0.11
AMOUNT DUE	2.36
2 STEAK SANDWICH	45.90
SUBTOTAL	48.15
G.S.T.	2.41
AMOUNT DUE	50.56
1 COFFEE	2.75
1 TEA	2.75
SUBTOTAL	53.65
G.S.T.	2.68
AMOUNT DUE	56.33

65

SIGNATURE

JULIUS CAESAR
STEAK HOUSE
(2005) Inc.



512 - 4th AVENUE S.W.
CALGARY, ALBERTA (403) 264-1222

CHECK NO.
489144

TOTAL

G.S.T. NO. RT 813362746

PARKALLEN RESTAURANT
7018 109ST T6H3C1
EDMONTON AB
22032953



PARKALLEN RESTAURANT
7018 - 109 Street
Edmonton, AB. www.parkallen.com
GST# R140510918

1111 PURCHASE 1111

02-06-2013 12:34:50
Acct # C
Exp Date ' / ' Card Type MC
Name: VERN HARTHELL
A0600000041010 MasterCard

Trace # 100001
FB2203295302

Inv. # 1649
Auth # 143650 RRN 001140001

Purchase \$29.61
Tip \$4.00
Total \$33.61

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Check: 2320 Guests: 2
Table: 21-1
02/06/2013 11:54AM

1	BURGER	10.00
	+BURG MUSHROOMS	1.50
1	CKN SAL SAND	12.00
1	TEA	2.75
1	POP	1.95

Subtotal 28.20
G.S.T. 1.41
Total Due \$29.61

****PLEASE PAY WAIT STAFF****
THANK YOU FOR YOUR BUSINESS