



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month July 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	07/07/2015	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Travel	Working Session	07/07/2015	\$ 123.35	Working lunch with Board staff	No 1
Travel	Parking Charges	07/07/2015	\$ 27.30	Parking, board meeting in Calgary	No 2
Travel	Employee Auto	07/07/2015	\$ 303.00	Mileage, round trip Edmonton - Calgary, board meeting	N/A

OCEANA RESTAURANT
101 7 ST SW
CALGARY, AB
T2P 5M3
403-245-8787

SALE

Server #:
MID: 8026763493
TID: 0089250008026763493001
REF#: 00000001

Batch #: 471
07/07/15 12:33:37
APPR CODE: 143337
Trace: 1
MASTERCARD Chip/Swiped

AMOUNT \$107.26
TIP \$16.09
TOTAL \$123.35

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



oceana
seafood, steakhouse & bar

CHECK # 84136 DATE 7/07/15
TABLE # 40 TIME 12:31PM

--- RESTAURANT : ---

ITEMS ORDERED	AMOUNT
1 D-FISHMAN PLTR	24.00
3 D-HALIBUT 2PC	66.00
1 COFFEE-REG	2.90
1 TEA	3.75
1 POP	2.75
1 ICED TEA	2.75

SUBTOTAL 102.15
GST PLUS 5.11

TOTAL DUE 107.26

Thank You for Dining at Oceana!
Please Come Again
GST # 847967569

A 17% gratuity will be applied
to parties of 6 or more

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JUL 07, 2015

Purchase Date/Time: 07:25am Jul 07, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Rate: EARLY BIRD

Total Paid: \$27.30

Payment Type: Cash

Ticket #: 00039529

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Card

MasterCard

Auth #: 0926

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Jul 07, 2015

Purchase Date/Time: 07:26am Jul 07, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Rate: EARLY BIRD

Total Paid: \$27.30

Payment Type: Cash

Ticket #: 00039529

Setting: Lot 303

Mach Name: Lot 303-1

Card #

MasterCard

Auth #: 0926

EIPT PARKING RECEIPT EIPT PARKING RECEIPT EIPT PARKING RECEIPT EIPT PARKING RECEIPT EIPT PARKING RECEIPT