



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** June 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	06/14/2013	\$ 8.00	Parking, Environmental Law Centre breakfast in Edmonton	No 1

Scroll down to view the receipts.

MacEwan University  
Alberta College Lot

-----  
Terminal#:1 Cashier#:  
14/06/13 07:11  
14/06/13 08:57 - 01:45  
47749935 / #081603  
Rate1 : \$ 8.00  
TOTAL : \$ 8.00  
: \$ 8.00  
-----

ELC

BREAKFAST.