



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** July 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	07/06/2016	\$ 9.20	Breakfast allowance, AOPA board review in Wetaskiwin	N/A
Travel	Employee Auto	07/06/2016	\$ 129.28	Mileage, round trip home - Wetaskiwin and site visit, AOPA board review	N/A
Travel	Meals	07/19/2016	\$ 9.20	Breakfast allowance, round trip Edmonton - Calgary, meetings in Calgary	N/A
Working Session	Working Session	07/19/2016	\$ 37.32	Working lunch with NRCB staff, meetings in Calgary	No 1
Travel	Parking Charges	07/19/2016	\$ 24.15	Parking, meetings in Calgary	No 2
Travel	Vehicle Rental	07/19/2016	\$ 43.66	Vehicle rental fuel, meetings in Calgary	No 3
Travel	Vehicle Rental	07/20/2016	\$ 87.26	Vehicle rental, meetings in Calgary	No 4

Scroll down to view the receipts.

CHINESE VILLAGE  
512 G STREET S W  
CALGARY, AB T2P 1X3

Merchant ID: 000000004229115  
Term ID: 06710449  
82360116019

**Purchase**

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000525

07/19/16

13:03:38

Ref#:000076470314

Inv #: 006847 Appr Code: 150531

Amount:	\$	32.45
Tip:	\$	4.87
Total:	\$	37.32

Customer Copy

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**

License Plate Number

\*Expiration Date/Time\*

**06:00 PM**  
**JUL 19, 2016**

Purchase Date/Time: 08:47am Jul 19, 2016  
 Total Parking: \$23.00  
 Total FEDERAL: \$1.15  
 Total Due: \$24.15  
 Total Paid: \$24.15  
 Ticket #: 00005556  
 ID #: 500012260468  
 Stationing: Lot 303  
 Station Name: Lot 303-2

Rate: EARLY Bird  
 Payment Type: Card

\*\*\*\*\* MasterCard  
 Auth #: 104750

\*GST REG #R102466000\*

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SHELL CANADA PRODUCTS  
 #2 - 975 BROADMOOR BLVD  
 SHERWOOD PARK, AB T8A 5W9  
 (780) 467-6266

Tax Description	Qty	Amount
F Bronze No2 50.527 L @ \$0.864/ L		\$43.66
AIR MILES		\$0.00
Sub Total		\$43.66
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$43.66</b>
MASTERCARD:		\$43.66
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX  
 TERMINAL No. 89114072  
 PURCHASE C  
 INV No. 1140722740  
 APPROVAL No. 163141  
 MasterCard  
 AID A0000000041010  
 ICR 0000008000  
 ISI E800

## VERIFIED BY PIN

IMPORTANT  
 retain this copy for your records

AIR MILES  
 Card Num :  
 Terminal : 11407  
 Approval : 200229293020016072010052494

\*\*\*\*\*  
 AIR MILES earned:  
 \*\*\*\*\*

\*\*\*\*\*  
 \* You have filled 50.527 L this month -  
 get 10 Bonus Miles at 225 L and an  
 additional 15 Bonus Miles at 500 L! \*  
 Get Refuel Rewards - up to 25 Bonus  
 Miles each month for fuelling up at  
 Shell! Visit roadto rewards.ca for  
 details.  
 \*\*\*\*\*

Fuel Includes GST 5.0% \$2.08  
 Fuel Includes PST 0.0% \$0.00  
 GST Fuel AB M- 127400022 DT

