



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** June 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	06/05/2015	\$ 29.20	Working lunch with NRCB staff	No 1
Travel	Employee Auto	06/10/2015	\$ 43.94	Mileage, round trip home - airport, board field tour in Lethbridge	N/A

Scroll down to view the receipts.

Vern Hartwell Receipt No 1

P & L CHINESE RESTAURA  
10425 100TH AVE T5J0A3  
EDMONTON AB  
21623447  
GH2162344701

\*\*\*\* PURCHASE \*\*\*\*

06-05-2015 12:45:48  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: VERN HARTWELL  
Name: VERN HARTWELL  
A000000041010 MasterCard

Trace # 616 Operator  
Inv. # 631  
Auth # 144548 RRN 001363008

Purchase	\$27.20
Tip	\$2.00
<b>Total</b>	<b>\$29.20</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy