



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month March 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	03/05/2013	\$ 23.56	Working breakfast with CEO	No 1
Travel	Employee Auto	03/06/2013	\$ 151.50	Mileage, round trip Edmonton - Red Deer, Western Cdn Dairy seminar	N/A
Working Session	Working Session	03/11/2013	\$ 86.52	Working dinner with staff and panel members, AOPA board review in Drumheller	No 2
Travel	Hotel Rooms	03/12/2013	\$ 150.17	Accommodation in Drumheller for AOPA board review	No 3
Travel	Incidentals	03/12/2013	\$ 7.35	Personal allowance, AOPA board review in Drumheller	N/A
Travel	Employee Auto	03/12/2013	\$ 401.98	Mileage, round trip Edmonton - Drumheller for AOPA board review	N/A
Hospitality	Hospitality	03/26/2013	\$ 60.00	Kids Kottage Foundation, breakfast with Premier Redford	No 4

Scroll down to view the receipts.

Vern Hartwell Receipt No 1

Vern Hartwell
Peter Woloshyn

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1N7
EDMONTON AB
22105148

iiii PURCHASE
03-05-2013 07:47:56
Acct # C
Exp Date .../.../... Card Type MC
Name: VERN HARTWELL
XXXXXXXXXX41010 MasterCard
Trace # 190003 Operator 654
FB2210514802
Inv. # 849
Auth # 094757 RRN 001296003

Purchase \$21.06
Tip \$2.50
Total \$23.56

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHECK # 7888 DATE 03/05/13
TABLE # 34 TIME 7:29
=====

-- RICKY'S : --
ITEMS ORDERED AMOUNT
1 QUICK COMMUTE 5.99
1 DOUBLE EGGER 6.49
1 w/grill ham 2pc 2.00
2 COFFEE 5.58

SUBTOTAL 20.06
GST 1.00

TOTAL 21.06

OF GUESTS 2

RICKY'S ALL DAY GRILL
PHONE 421 - 7546
PLEASE PAY SERVER

THANK YOU FOR YOUR PATRONAGE

G.S.T #824862908RT0001

Vern Hartwell Receipt No 2

O'shae's Eatery
+ Brewhouse

0051

Server: Rec: 34
03/11/13 19:06, Swiped T: 25 Term: 2

Duplicate Copy

TRANSACTION RECORD

Tran. #: 257

MasterCard Purchase
XXXXXXXXXX) C
AID: A0000000041010

Amount \$74.52

Tip \$12.00

=====
TOTAL CAD\$86.52

APPROVED 210837

00-001 210837

OSHE1S02/OSHE1C02

303001001009

Invoice #: 51

2013/03/11 19:08:37

TVR: 0000008000

TSI: E800

No signature required

Vern Hartwell
Donna Tingley
Jim Turner
2 staff members



RAMADA DRUMHELLER

680 2ND STREET EAST
 DRUMHELLER AB T0J 0Y0 CA

Phone: 403-823-2028

Fax: 403-823-2029

Email: gm@ramadadrumheller.com

Printed: 3/12/2013 8:05:34 AM

Folio (Detailed)

Name: HARTWELL, VERN.

Confirmation Number: 68314397

Account Number: 041-941893

Address: 9940 106 ST
 CALGARY, AB T2P 0R2 CA

Room: Room Type: NQQ1, 2 QUEENS NSMK Nights: 1 Guests: 1/0
 Rate Plan: SGS Daily Rate: \$139.99 + \$10.18 Tax GTD: MC - MASTER CARD
 Arrival: 3/11/2013 (Mon) Departure: 3/12/2013 (Tue) XXXX XXXX XXXX

Room Rate:

3/11/2013 (Mon) - 3/11/2013 (Mon) \$139.99 + \$10.18 Tax per night.

Date	Code	Description	Amount	Balance
3/11/2013	RM	ROOM CHARGE	\$139.99	\$139.99
3/11/2013	TAX2	TOURISM LEVY	\$5.60	\$145.59
3/11/2013	TAX3	DMF	\$4.20	\$149.79
3/11/2013	DTX1	GST ON DMF	\$0.21	\$150.00
3/11/2013	DTX2	HOTEL TAX ON DMF	\$0.17	\$150.17
3/12/2013	MC	MASTER CARD XXXX XXXX XXXX	(\$150.17)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$139.99	\$10.18	\$0.00	\$0.00	(\$150.17)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Vern Hartwell Receipt No 4

From: service@intl.paypal.com
Sent: March-26-13 9:30 AM
To:
Subject: Your payment to Kids Kottage Foundation



\$60 attributed to Vern Hartwell

You sent a payment of \$240.00 CAD to Kids Kottage Foundation.

Mar 26, 2013 11:29:34 GMT-04:00
Receipt No:0938-6777-0255-9115

Hello

This charge will appear on your credit card statement as payment to PAYPAL *KIDSKOTTAGE.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
Kids Kottage Foundation
info@kidskottage.org
<http://www.kidskottage.org>
780-448-1752

Instructions to merchant:
None provided



Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
Breakfast with Premier Redford	\$60.00 CAD	4	\$240.00 CAD

Total: \$240.00 CAD

Receipt No: 0938-6777-0255-9115

Please keep this receipt number for future reference. You'll need it if you contact customer service at Kids Kottage Foundation or PayPal.



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