



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month May 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/07/2015	\$ 9.20	Breakfast allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Parking Charges	05/07/2015	\$ 27.30	Parking, Energy Regulatory Forum in Calgary	No 1
Travel	Employee Auto	05/07/2015	\$ 303.00	Mileage, round trip Edmonton - Calgary, Energy Regulatory Forum	N/A

Scroll down to view the receipts.

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAY 07, 2015

Purchase Date/Time: 07:43am May 07, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00033147

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: EARLY BIRD

Payment Type: Card

Card #****

MasterCard

Auth #: 094416

GST REG #R102466000

RECEIPT

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