



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month May 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	05/08/2014	\$ 8.00	Parking, Alberta Land Institute conference	N/A
Travel	Meals	05/14/2014	\$ 9.20	Breakfast allowance, Energy Forum in Calgary	N/A
Travel	Parking Charges	05/14/2014	\$ 31.50	Parking, Energy Forum in Calgary	No 1
Travel	Hotel Rooms	05/15/2014	\$ 140.61	Accommodation (1 night), board tour in Lethbridge	No 2
Working Session	Working Session	05/15/2014	\$ 15.48	Working lunch with NRCB staff, board tour in Lethbridge	No 3
Travel	Meals	05/15/2014	\$ 20.75	Dinner allowance, board tour in Lethbridge	N/A
Travel	Employee Auto	05/15/2014	\$ 517.12	Mileage, round trip Edmonton to Calgary to Lethbridge; Energy Forum and board tour	N/A
Travel	Incidentals	05/15/2014	\$ 7.35	Personal allowance, Energy Forum in Calgary, and board tour in Lethbridge	N/A
Working Session	Working Session	05/21/2014	\$ 35.93	Working breakfast with ex-DM of ESRD	No 4
Working Session	Working Session	05/23/2014	\$ 42.57	Working lunch with ESRD DM	No 5

Scroll down to view the receipts.



Hampton Inn & Suites Lethbridge
 4073 2 Avenue South • Lethbridge, AB T1J 1Z2
 Phone (403) 942-2142 • Fax (403) 942-2707

Vern Hartwell Receipt No 2

HARTWELL, VERN name address	room number: arrival date: 5/14/2014 9:14:00 PM departure date: 5/15/2014	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	adult/child: 1/0 room rate: 129.00	

Confirmation Number: 83955895 5/15/2014 Page: 1	Rate Plan: CVC HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of Globe & Mail. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
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date	reference	description	amount
5/14/2014	231754	GUEST ROOM	\$129.00
5/14/2014	231754	RM - GST	\$6.45
5/14/2014	231754	RM - ALBERTA TOURISM LEVY	\$5.16
		WILL BE SETTLED TO MC	\$140.61
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

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thanks.

account no.	date of charge	folio/check no. 88647 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment Any damages or noise disturbances caused by guests in this room will be charged to your account, and can be charged after you check out if evidence is discovered or provided at this time. If you smoke or bring pets into your room, you will be charged \$250.	purchases & services	
	taxes GST # 82636 6528 RT0001	
	tips & misc.	
X	total amount	0.00

May 15/14

 CHECK # 371100 DATE 5/15/14
 TABLE # 21 TIME 2:10PM

 DUPLICATE CHECK

DINING ROOM :

ITEMS ORDERED	AMOUNT
5 POP	15.00
1 TEA	3.00
1 COFFEE	3.00
1 L ASIAN CH SALAD	11.00
2 PRIME DIP	26.00
2 CAPRESE PANINI	30.00
1 1/4 CHIX	9.00
1 Sub Side Dish	0.75
1 LUNCH SOUTH WEST	11.00
3 RIBLING-L	30.00
2 CLASSIC BURGER S	20.00
1 PULLED CHICKEN	9.00

 SUBTOTAL 167.75
 SERVICE 25.16
 TAX 8.39

TOTAL DUE 201.30

Thank You for dining at Tony Roma's
 Tuesdays Night - All You Can Eat Ribs
 * 15% GRATUITY WILL BE INCLUDED ON GROUPS
 OF 10 OR MORE PEOPLE *
 9 Mayor Magrath Drive South
 Lethbridge, AB T1K-7V6

PLEASE PAY YOUR SERVER
 GST # 85924 4683 RT0001

9000 0000
 9000 Mayor Magrath Dr
 Lethbridge AB
 T1K 7V6
 403-394-7427

TRANSACTION RECORD
 Trans. #: 14914

MasterCard Purchase
 XXXXXXXXXXXX
 A00000000041010

Amount CAD \$201.30

APPROVED 161614
 001 161614
 10US2/TRC10WC2
 001001001
 2014/05/15 14:16:14

0000008000
 E800

Customer Copy

THANK YOU
 Come Again

Amount attributable to Vern Hartwell is \$15.48

**WELCOME TO
SHERWOOD PARK**

Table 25 #Party 2
SvrCk: 2 7:20 05/21/14

2 COFFEE	5.38
THE USUAL,	
1 cheddar cheese shredded,	
1 cheddar cheese shredded	25.98
Sub Total:	31.36
GST :	1.57
05/21 08:10 TOTAL:	32.93

GST#121876270RT0001

THANK YOU

PLEASE PAY SERVER

**SMITTYS'S
ROYALTY REWARD
CARD**

**DO YOU HAVE YOURS?
ASK YOUR SERVER FOR DETAILS**

**DO YOU HAVE COMMENTS?
www.smittysrestaurants.com**

SMITTYS - S110
26 Strathmoor Drive
Sherwood Park, AB
T8H 2B6
780-405-0498

* TRANSACTION RECORD *
tran. #: 4261
MasterCard Purchase
XXXXXXXXXXXX
CID: A0000000041010

Amount \$32.93
TIP \$3.00
TOTAL CHG: \$35.93

APPROVED 101206
00-001 101206
S11011/SCS11011
3001001002
05/14/05/21 08:12:06

MR: 0000008000
I: E800

Customer Copy

THANK YOU
Come Again



Tbl 76/1 Chk 939 Gst 2
May23'14 11:43AM
*** Reprint ***

1 AMERICANO 4.00
1 TEA 4.25
1 KOBE BURGER 15.00
1 LN CAESAR SALAD 12.00

Subtotal 35.25
35.25 GST Percent 1.76
Amount Due 37.01

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
80-990-1938

* TRANSACTION RECORD **

tran. #: 8234

UC: WILDFLOWER GRILL
table #: 76
check #: 939
group #: 1
employee #:
employee Name:

MasterCard
re-Auth Purchase
XXXXXXXXXX C
ID: A0000000041010

Amount \$37.01
Tip \$5.56
=====

TOTAL CAD\$42.57

APPROVED 142424
0001 142424
WILDFUS1/WILDFUC1
11001001001
14/05/23 12:24:24

MR: 0000008000
DI: E800

no signature required

Merchant Copy

THANK YOU
Come Again