



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month May 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	05/16/2013	\$ 235.40	Accommodation (2 nights), staff retreat in Canmore	No 1
Travel	Incidentals	05/16/2013	\$ 14.70	Personal allowance (2 days), staff retreat in Canmore	N/A
Travel	Employee Auto	05/16/2013	\$ 403.50	Mileage, round trip Edmonton - Canmore, staff retreat	N/A
Working Session	Working Session	05/17/2013	\$ 43.33	Working lunch with MGB Chair	No 2
Travel	Travel Fares	05/17/2013	\$ 563.05	Airfare, board field tour in Lethbridge	No 3
Travel	Employee Auto	05/29/2013	\$ 28.28	Mileage, round trip Edmonton - Nisku, PAG	N/A
Working Session	Working Session	05/30/2013	\$ 27.53	Working breakfast with DM Tourism, Parks and Recreation	No 4

Scroll down to view the receipts.



190 Kananaskis Way
 Canmore, AB T1W 3K5
 403-678-6150
 www.falconcrestlodge.ca

TAX ID: GST #: 873770648RT003

Vern Hartwell

Room	Folio	CheckIn	CheckOut	Balance
	110893	05-14-13	05-16-13	235.40
Master Folio		Natural Resources Conservation		

Date	Room	Description / Voucher	Charges	Credits	Balance
05-14-13		Room GST Exempt	110.00	0.00	110.00
05-14-13		Resort Tourism Levy - 3.000%	3.30	0.00	113.30
05-14-13		Alberta Tourism Levy - 4.000%	4.40	0.00	117.70
05-15-13		Room GST Exempt	110.00	0.00	227.70
05-15-13		Resort Tourism Levy - 3.000%	3.30	0.00	231.00
05-15-13		Alberta Tourism Levy - 4.000%	4.40	0.00	235.40
		Balance Due			235.40
Summary and Taxes					
		Taxable Sales			220.00
		Resort Tourism Levy 3.00%			6.60
		Alberta Tourism Levy 4.00%			8.80

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

LUX STEAKHOUSE & BAR
10155-102 Street NW
Edmonton, AB
T5J 4G8
780-424-0400

TRANSACTION RECORD

Tran. #: 29919

RUC: RESTAURANT
Table #: 13
Check #: 1410
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase
XXXXXXXXXX
AID: 80000000041010

Amount \$38.33
Tip \$5.00
=====

TOTAL CAD\$43.33

APPROVED 144427
00-001 144427
LUXSBS13/LUXSBC13
038001001001
2013/05/17 12:44:27

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Tbl 13/1 Chk 1410 Gst 2
May17'13 11:52AM
*** Reprint ***

1 TEA 3.50
1 REUBEN 15.00
FRIES
1 SOFT DRINKS 3.00
1 REUBEN 15.00
FRIES


Subtotal 36.50
GST 1.83
Amount Due 38.33

Join Us For
\$3 Sparkling Cocktails
Bubbly Thursdays at LUX

Sip, Savour, Save
Half Price Wine
On 35 Selections
Every Wednesday All Day
Dining Room & Lounge
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MCB CHAIR.

Vern Hartwell Receipt No 3

 <p>Integra Air 152 Kenyon Drive Lethbridge Alberta T1K 7N3 Phone: (403) 381-8359 Toll Free: (877) 213-8359</p>	PASSENGER ITINERARY		
	Booked on: May 17 2013		
			Online Reference Number:
Origin	Destination	Depart	Arrive
YEG	YQL	07/31/2013 08:20 MST	07/31/2013 09:35 MST
YQL	YEG	07/31/2013 16:30 MST	07/31/2013 17:45 MST

Fees		Fares	
NavCanada	24.00	Depart	219.00
Landing Fees	0.00	Return	219.00
Security Fee	14.24	Total Fares	438.00
AIF	40.00	Subtotal	536.24
Fuel Surcharge	20.00	GST	26.81
Discounts	0.00		
Total		563.05	

Passenger	Confirm. #	Phone #	Email Address
HARTWELL, VERN			vern.hartwell@gov.ab.ca

Rules and Other Information

IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

- Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees will apply. If changes or cancellations are made less than 2 hrs prior to flight all monies may be forfeit.
- Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
- Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.
- To cancel a flight after hours please call 403 634 9093.
- Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Checking In

- Check in time is 45 minutes prior to departure.
- Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.
- Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants.

Rules of Carriage

- Public domestic scheduled tariffs are available upon request or at www.integraair.com
- Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"
- Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

Extra Information

- Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.
- Integra Air offers complimentary light snacks and beverages on each flight.
- Integra Air also offers free parking at the east end of the Lethbridge Airport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

IMPORTANT INFORMATION:
Executive Flight Centre located at

DENNY'S -- #6971
10803-104 Ave NW, Edmonton, (780)425-8408
0013a Table 41 #Party 2
Svrck: 8:10 05/30/13

1 SIGNATURE ROAST 2.69
1 MOONS/HAM OMELET 10.69
Sub Total: 13.38
GST : 0.67
Guest 1 TOTAL: 14.05

1 SIGNATURE ROAST 2.69
1 DBL BERRY CARTE 7.29
Sub Total: 9.98
GST : 0.50
Guest 2 TOTAL: 10.48

Sub Total: 23.36
GST : 1.17
05/30 08:58 TOTAL: 24.53

THANK YOU!
PLEASE PAY CASHIER

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(604)730-6620

DENNY'S 03-076 EDMONTON
10803-104 AVE NW
EDMONTON, AB T5J 4Z5
(780) 425-8408

TERM ID: A4291437 BATCH#: 120
EMPLOYEE ID: SHIF#: 003

Sale
INV#: 000000013
MCARD SEQ#: 120001001013 Chip
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00
TSI:E8 00

Amount: \$ 24.53
Tip: \$ 3.00

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Total: CAD\$ 27.53

APPROVED 105846
001/00

30-May -13 08:58:46

CUSTOMER COPY
THANK YOU!