



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month November 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	11/06/2014	\$ 9.00	Parking, AEMERA reception	No 1

Scroll down to view the receipts.

PLACE FACE UP ON DASH
Impark Lot 78
Expiration Date/Time

06:00 AM
NOV 07, 2014

Purchase Date/Time: 07:35am Nov 06, 2014
Total Parking: \$8.57
Total gst: \$0.43
Total Due: \$9.00
Total Paid: \$9.00
Ticket #: 49008180
S/N #: 30001170081
Setting: Lot 78
Mach Name: Meter 1

Rate: \$9.00 - Early Bird
Payment Type: Card

Card #**** MasterCard Auth #: 08300Z

GST #887316638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 78

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