



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** October 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/03/2014	\$ 42.56	Working lunch with DM Alberta Treasury Board & Finance	No 1
Working Session	Working Session	10/08/2014	\$ 39.85	Working lunch with AEMERA Board Member	No 2
Working Session	Working Session	10/14/2014	\$ 52.18	Working lunch with NRCB CEO and Rocky View County residents	No 3

Scroll down to view the receipts.



WILDFLOWER RESTAURANT  
10009 107th Street  
Edmonton, AB  
T6J 1J1  
780-990-1938

TX TRANSACTION RECORD ##

Trans. #: 28088

POC: WILDFLOWER GRILL

Table #: 33

Check #: 33

Group #: 1

Employee #: --

Employee Name:

MasterCard

Pre-Auth Purchase

XXXXXXXXXXXX C

AID: A0000000041010

Amount \$38.06

Tip \$4.50

TOTAL CAD\$42.56

107

41 Chk 33 Gst 1

Oct03'14 12:10PM

\*\*\* Reprint \*\*\*

1 TEA 4.25

2 CLUB SANDWICH @ 16.00 32.00

Subtotal 36.25

36.25 GST Percent 1.81

Amount Due 38.06

APPROVED 151251

00-001 151251

WILDFMS2/WILDFMC2

509001001004

2014/10/03 13:12:52

TUR: 0000008000

TSI: E800

No signature required

Merchant Copy

THANK YOU  
Come Again

Vern Hartwell Receipt No 2



9940 106 Street  
Edmonton, AB  
780-429-2828  
www.themarc.ca  
GST#807555859

THE MARC RESTAURANT  
GROUP LTD.  
9940 106 ST NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/10/08  
TIME 0010 13:06:25  
RECEIPT NUMBER  
CB2027026-001-103-004-0

Check: 1998                          Guests: 2  
Table: 5-1  
10/08/2014 12:11PM

PURCHASE  
AMOUNT                                  \$34.65  
TIP    \$5.20  
TOTAL  
  
**\$39.85**

TEA    3.00  
SMOKED SALMON SALAD                      14.00  
BRISKET SANDWICH                            16.00  
  
Subtotal                                        33.00  
G.S.T.    1.65  
**Total Due                                  \$34.65**

MasterCard  
30000000041010  
334269724BD07434  
000008000-E800  
06D07760172E24D

**\*\*PLEASE PAY SERVER\*\***  
Thank You

**APPROVED**  
AUTH# 150626                          01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT -- RETAIN THIS  
COPY FOR YOUR RECORDS

RICKY'S ALL DAY GRILL  
988 Yankee Valley Road  
Airdrie, Alberta  
(403) 912-8082  
GST# 86383 8587 RT0001

Tbl 16/1 Chk 9525 Gst 4  
14Oct'14 10:44AM

3 Coffee Reg	8.67
1 Tea Reg	2.69
1 Good Morning Oml	12.99
1 Omllet Ham/Chz	11.99
2 SD/ 2 Toast 2.69	5.38
1 SD/ 1 egg 1.49	1.49
Subtotal	43.21
GST Tax	2.16
12:13PM Total	<b>45.37</b>

Thanks for choosing Ricky's  
See you again soon!!!

PLEASE  
Pay Your  
Server  
THANK-YOU

11

RICKY'S ALL DAY GRILL  
404-988 YANKEE VAL T4A2E4  
AIRDRIE AB  
22455808

PURCHASE

10-14-2014 12:16

Receipt # .....

Exp Date ' / ' Card Type

Name: VERNON A HARTWELL

000000031010 Visa Credit

Trace # 100016 Operator

FB2245580802

Inv. # 16326

Auth # 095311 RRN 001129L

Purchase	\$45.37
Tip	\$6.81
<b>Total</b>	<b>\$52.18</b>

( 00 ) APPROVED-THANK YOU

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records  
Customer copy