



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** October 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	10/04/2017	\$ 151.50	Mileage, round trip home - Red Deer, NRCB board orientation	N/A
Travel	Meals	10/25/2017	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Parking Charges	10/25/2017	\$ 32.55	Parking, meetings in Calgary	No 1
Travel	Employee Auto	10/25/2017	\$ 303.00	Mileage, round trip Edmonton - Calgary, meetings in Calgary	N/A
Working Session	Working Session	10/26/2017	\$ 33.52	Working breakfast with DM Municipal Affairs	No 2

Scroll down to view the receipts.

# RECEIPT

License Plate Number

\*Expiration Date/Time\*

**06:00 AM**  
**OCT 26, 2017**

Purchase Date/Time: 10:22am Oct 25, 2017  
Total Parking: \$31.00  
Total FEDERAL: \$1.55  
Total Due: \$32.55      Rate: DAILY MAX + EVENING  
Total Paid: \$32.55      Payment Type: Card  
Ticket #: 00026684  
S/N #: 500012260468  
Setting: Lot 303  
Mach Name: Lot 303-2

\*\*\*\* MasterCard      Auth #: 122232

\*GST REG #887315638

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

DENNY'S - #6971  
10803-104 Ave NW, Edmonton, (780)425-8408  
0002 Table 34 #Party 2  
SvrCk: 2 7:06 10/26/17

1 REGULAR COFFEE 2.99  
1 HAM & CHS OMLET 12.79  
Sub Total: 15.78  
GST : 0.79  
Guest 1 TOTAL: 16.57

1 REGULAR COFFEE 2.99  
1 55+ SCRAM CH BRK 8.99  
Sub Total: 11.98  
GST : 0.60  
Guest 2 TOTAL: 12.58

Sub Total: 27.76  
GST : 1.39  
10/26 07:07 TOTAL: 29.15

PLEASE PAY CASHIER

GST# 121767065  
VISIT US AT [www.dennys.ca](http://www.dennys.ca)  
CUSTOMER COMMENTS  
(604)730-6620

\*\*\*\*\*  
\* We value your Opinion. \*  
\* We're here to help you. \*  
\*\*\*\*\*

DENNY'S 03-076 EDMONTON  
10803-104 AVE NW  
EDMONTON, AB T5J4Z5  
TEL (780) 425 8408

TERM ID: 042501 BATCH#: 068  
EMPLOYEE ID: SHIF#: 000

Sale

INVD: 0000000004  
MCARD: Chip  
SEID: 068001001004  
Application: 1-4-1 (MasterCard)  
UID: 6000000041010  
TVR: 00 00 00 00 00  
EST: 05 00  
\*\*\*\*\*

Amount: \$ 29.15  
Tip: \$ 4.37

Total: CAD\$ 33.52

APPROVED 095606  
001 00

26-Oct-17 07:56:06

CUSTOMER COPY  
TOTAL: 33.52