



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** September 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/11/2013	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Working Session	Working Session	09/11/2013	\$ 82.03	Working lunch in Calgary with NRCB CEO, Board Member and staff	No 1
Travel	Parking Charges	09/11/2013	\$ 27.30	Parking, meeting in Calgary	No 2
Travel	Employee Auto	09/11/2013	\$ 303.00	Mileage, round trip Edmonton to Calgary, meeting in Calgary	N/A
Travel	Meals	09/26/2013	\$ 9.20	Breakfast allowance, Board field tour in Red Deer	N/A
Working Session	Working Session	09/26/2013	\$ 21.11	Working lunch, with NRCB staff, Board field tour in Red Deer	No 3
Travel	Employee Auto	09/26/2013	\$ 151.50	Mileage, round trip Edmonton to Red Deer, Board field tour in Red Deer	N/A

Scroll down to view the receipts.

Lunch with: Peter Woloshyn, CEO  
Jim Turner, Board Member

DATE <b>4DN</b>	SERVER	NO. PERSONS	CHECK NO. <b>500246</b>
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CHESAHS STEAK HOUSE  
512 - 4th Avenue  
Calgary, AB  
T2P 0J6  
403-264-1222

\*\*\* TRANSACTION RECORD \*\*\*

Trans. #: 28196

MasterCard Purchase  
XXXXXXXXXXXX C  
MID: A0000000041010

Amount 112.03  
TIP 11.00  
TOTAL CARD 123.03

APPROVED 144846  
MO-001 144846  
AES1MS1/CHES1MC1  
672001001003  
2013/09/11 12:48:46

CUR: 0000008000  
CSI: E800

Customer Copy

THANK YOU  
Come Again

CHK 246 SEP11'13 12:06PM GST 0	
1 SODA	2.25
1 VIRG CAES SALTED	3.60
1 TEA	2.75
SUBTOTAL	8.60
G.S.T.	0.43
AMOUNT DUE	9.03
4 HAMBURGER STEAK	60.00
SUBTOTAL	68.60
G.S.T.	3.43
AMOUNT DUE	72.03

SIGNATURE



512 - 4th AVENUE S.W.  
CALGARY, ALBERTA (403) 264-1222

CHECK NO.  
**500246**

TOTAL

G.S.T. NO. RT 813362746

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM  
SEP 11, 2013

Purchase Date/Time: 09:39am Sep 11, 2013

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00005779

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: DAILY MA

Payment Type: Car

Card #\*\*\*\*- MasterCard

Auth #: 1140

GST REG #R102466000

RECEIPT

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Payment Type: Car

Card #\*\*\*\*- MasterCard

Auth #: 1140

EIP1 PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Amount attributable to Vern Hartwell is \$21.11.

Leto's  
GST# 103311855 RT  
403.782.4647

Tbl 21/1      Chk 7540      Gst 0  
Sep26'13 11:14AM

5 COFFEE	10.00
2 POP REST	5.00
1 HERBAL TEA	2.25
1 REGULAR TEA	2.00
13 BUFFET REG	208.00

Subtotal	227.25
227.25 GST	11.36
Amount Due	238.61

\*\*PLEASE PAY SERVER\*\*

*Leto's*  
STEAK & SEAFOOD HOUSE

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Like us on Facebook

LETO STEAK & SEAFOOD  
HOUSE LTD  
4944 47A STREET HWY 2A  
LACOMBE AB

CARD \*\*\*\*\*  
CARD TYPE      MASTERCARD  
DATE            2013/09/26  
TIME            1435 11:58:52  
CLERK ID        01  
RECEIPT NUMBER  
C30755244-001-140-002-0

PURCHASE  
AMOUNT            \$238.61  
TIP                \$35.79  
TOTAL

**\$274.40**

MasterCard (13) people  
A0000000041010  
5EA1988D97E6AAD9  
000000B000-EB00  
0A58927F9E361B17

APPROVED

AUTH# 135853      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS