



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** September 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	09/04/2015	\$ 27.04	Working lunch with AEMERA CEO	No 1
Travel	Employee Auto	09/09/2015	\$ 122.71	Mileage, round trip Edmonton - Lacombe, board field tour	N/A

Scroll down to view the receipts.



BOSTON PIZZA #179  
JASPER AVENUE  
0046a Table 35 #Party 0  
SvrCk: 4 11:49 09/04/15

1 TAZO TEA 2.99  
1 1/2 BRUTE, w/fries 8.49  
1 1/2 JAMBA FETT 9.99

Sub Total: 21.47  
GST : 1.07

09/04 12:32 TOTAL: 22.54

THANK YOU!

GST#893018549

PLEASE PAY SERVER

JOIN US FOR \$10.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING  
IS ON THE EAST AND WEST SIDE  
OF THE BUILDING ONLY!!  
TELL US HOW WE DID!

We value your feedback.  
Complete short survey and receive a  
weekly chance to WIN an awesome  
\$200 Boston Pizza Gift Card  
keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

\*\*\*\*\*  
For complete rules, eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

61941-90000-47011

Full Rules & Regulations can be found at  
[www.bostonpizzasurvey.com](http://www.bostonpizzasurvey.com)

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BOSTON PIZZA # 179  
10620 JASPER AVENUE T5J2A3  
EDMONTON AB  
20153908  
BH2015390813

\*\*\*\* PURCHASE \*\*\*\*

09-04-2015 12:35:30

Exp Date \*\*/\*\* Card Type MC  
Name: VERN HARTWELL

Check # 46  
Trace # 7889  
Inv. # 8067  
Auth # 143530 RRN 001415005

Purchase \$22.54  
Tip \$4.50  
Total \$27.04

Retain this copy for your  
records  
Customer copy