

Public Disclosure of Travel and Expenses

Name	Glenn Selland
Position	Board Member
Month	June 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	06/28/2017	\$ 51.04	Working lunch with NRCB Chair and board member	No 1

Scroll down to view the receipts.

BOSTON PIZZA # 179 10620 JASPER AVENU T5J2A3 Edmonton AB 20153908 BH2015390818

****	PURCHASE	***
06-28-2017		12:37:1
Acct #		C

Exp Date	**/**	Card Type	M
Name: GL	ENN SELL	AND	
A00000000	41010	Master	Car

Check # 29 Operator: Trace # 3001 Inv. # 3086 Auth # 143716 RRN 00106000

Purchase	\$44.38
Tip	\$6.66
Total	\$51.04

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy