



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month April 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	04/05/2016	\$ 37.77	Working breakfast with AEP ADM	No 1
Travel	Employee Auto	04/14/2016	\$ 151.50	Mileage, round trip Edmonton - Red Deer, NRCB office visit in Red Deer	N/A
Working Session	Working Session	04/22/2016	\$ 33.00	Working lunch with NRCB CEO	No 2
Travel	Meals	04/26/2016	\$ 9.20	Breakfast allowance, NRCB board member retirement lunch in Calgary	N/A
Travel	Parking Charges	04/26/2016	\$ 27.30	Parking, NRCB board member retirement lunch in Calgary	No 3
Travel	Employee Auto	04/26/2016	\$ 303.00	Mileage, round trip Edmonton - Calgary, NRCB board member retirement lunch in Calgary	N/A

Scroll down to view the receipts.

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl: Ref:116211
 Chk:136531
 4/5/2016 7:33 am

Coffee Reg	3.09
Coffee Decaf	3.09
Omlet Ham/Chz	12.29
Omlette Works	13.69

SubTotal	32.16
GST	1.61

Total 33.77

Total Due 33.77

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

04-05-2016 08:11:30

Acct #

Exp Date Card Type MC

Name: VERN HARTWELL

A0000000041010 MasterCard

Trace # 830005 Operator
FB2210514802

Inv. # 14182

Auth # 101130 RRN 001431005

TVR 0000008000 TSI E800

TC 7763C6B418A493FD

Purchase \$33.77

Tip \$4.00

Total \$37.77

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy



麟泉閣川粵軒

P & L Chinese Restaurant

10425 - 100 Ave, Edmonton, AB T5J 0A3
Bus: (780) 413-8898 • Fax: (780) 413-4532

DATE	WAITER	PERSONS	TABLE NO.
			56670

QUAN.	FOOD	AMOUNT
Bw Ak 2		

SUB-TOTAL	
TAX / G.S.T.	
TOTAL	

Thank You!
Have a nice day.

P & L CHINESE RESTAURA
10425 100TH AVE T5J0A3
EDMONTON AB
21623447

|||| PURCHASE ||||
 04-22-2016 12:53:23
 Acct #
 Exp Date ' / ' Card Type MC
 Name: VERN HARTWELL
 A0000000041010 MasterCard
 Trace # 430005 Operator 888
 FS2162344701
 Inv. # 16388
 Auth # 145323 RRN 001599005

Purchase	\$30.00
Tip	\$3.00
Total	\$33.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GUEST RECEIPT	DATE	G.S.T.#868759200



麟泉閣川粵軒

P & L Chinese Restaurant

10425 - 100 Ave
Edmonton, AB T5J 0A3
Bus: (780) 413-8898 • Fax: (780) 413-4532

AMOUNT

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
APR 26, 2016

Purchase Date/Time: 07:25am Apr 26, 2016

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Rate: EARLY BIRD

Total Paid: \$27.30

Payment Type: Card

Ticket #: 00002530

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

MasterCard

Auth #: 092620

GST REG #R102466000