



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month August 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	08/05/2014	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	08/05/2014	\$ 36.45	Working lunch with NRCB Board Member	No 1
Travel	Employee Auto	08/05/2014	\$ 303.00	Mileage, round trip Edmonton to Calgary, meetings in Calgary	N/A
Working Session	Working Session	08/21/2014	\$ 47.37	Working lunch with NRCB Board Members	No 2
Working Session	Working Session	08/25/2014	\$ 27.52	Working breakfast with NRCB CEO	No 3

Scroll down to view the receipts.

CHINESE VILLAGE RESTAU
512 6 ST SW
CALGARY, AB T2P 1X3

Merchant ID: 000000003265137
Term ID: 04919372
2587420014

PreAuth

MC

XXXXXXXXXXXX

Entry Method: Manual

08/05/14

12:20:53

Ref#:000054751244

Inv #: 018671 Appr Code: 142112

Amount: \$ 32.45

TIP: 4.00

Total: 36.45

Customer Copy

Rick & Alice's Grill
7106 109 Street Edmonton
(780)413-9606

Table #3
Trans#: 141297 Serv: Server 3
1/21/2014 12:48 PM # Cust:3

Quan	Descript	Cost
1	Bacon, Mushroom Cheese	\$11.00
1	Chicken Salad Sandwich	\$11.75
1	Philly Beef Sandwich	\$13.00
1	Tea	\$2.60
1	Soft Drink	\$2.00

Net Total: \$40.35
GST \$2.02

TOTAL: \$42.37
Amount Due: \$42.37
Food: \$40.35
GST# R104388723
Thank You

RICK & ALICE'S GRILL
R & A LEUNG RESTAU T6G1B8
EDMONTON AB
22910273

PURCHASE

08-21-2014 12:48:11
acct #
Exp Date Card Type I
Name: VERN HARTWELL
10000000041010 MasterCa

Trace # 210017 Operator
FS2291027301
Inv. # 47129
Auth # 144824 RRN 0019030
TVR 0000000000 TSI E8
TC 64F292488DF812A7

Purchase \$42.37
Tip \$5.00
Total \$47.37

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

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

**** PURCHASE ****
08-25-2014 07:55:00
Acct # C
Exp Date **/** Card Type MC
Name: VERN HARTWELL
A0000000041010 MasterCard

Trace # 400002 Operator
FB2210514801
Inv. # 21329
Auth # 095500 RRN 001835002

Purchase \$24.52
Tip \$3.00
Total \$27.52

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



10140 109th St
Edmonton AB T5J 1M7
780.421.7546

1:36

Ref:41577
Chk:46759

8/25/2014 7:20 am

2 Coffee Reg 5.98
Omlt Ham/Chz 11.99
SD/ 2 Toast 2.69 2.69
SD/ 3 Bacon 2.69 2.69

SubTotal 23.35
GST 1.17

Total 24.52

Total Due 24.52

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com