



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month February 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Business Insurance	01/12/2017	\$ 232.00	Business insurance for use of personal vehicle (1 year)	No 1
Working Session	Working Session	02/22/2017	\$ 32.50	Working lunch with NRCB CEO	No 2

Scroll down to view the receipts.

MEYER'S
INSURANCE LTD.

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January 12, 2017

Vern Hartwell

To Whom It May Concern:

Re: Policy
Effective Date:
Expiry Date:

The above mentioned policy covers from July 11, 2016 – January 10, 2017. The was substituted for a on January 11, 2017 and it is due to renew on July 11, 2017. The policy insures Vern for Personal Business Use.

The difference between business use and pleasure use is \$232 per year.

We trust this is the information required, and if you have any questions, please contact our office.

Sincerely,

Personal Risk Management Advisor

 <p>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</p>	GUEST RECEIPT	DATE Feb 22 2017	G.S.T.#868759200
	AMOUNT \$32-		

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

|||| PURCHASE ||||
02-22-2017 12:40.27
Acct # C
Exp Date ' ' ' ' Card Type MC
Name: VERN HARTWELL
A000000041010 MasterCard

Trace # 510001 Operator
FS2162344701
Inv. # 27100
Auth # 144027 RRN 001903001

Purchase \$30.00
Tip \$2.50
Total \$32.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy