



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** July 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	07/11/2017	\$ 35.17	Working breakfast with AEP ADM	No 1
Working Session	Working Session	07/12/2017	\$ 33.00	Working lunch with NRCB board member	No 2
Working Session	Working Session	07/31/2017	\$ 50.41	Working lunch with NRCB incoming board member	No 3

Scroll down to view the receipts.

# Ricky's

## ALL DAY GRILL

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Tbl:36

Ref:171393

Chk:205490

7/11/2017 7:45 am

Coffee Reg	3.09
Omlet Ham/Chz	12.99
Coffee Decaf	3.09
Db1 Egg/3 Bacon	10.99

SubTotal	30.16
GST	1.51

Total 31.67

Total Due 31.67

G.S.T. # 824862908RT0001

Please Pay Your Server!

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

|||| PURCHASE ||||

07-11-2017 08:25:47

Acct # \*\*\*\*\* C

Exp Date Card Type MC

Name: VERNON HARTWELL

A0000000041010 MASTERCARD

Trace # 180005 Operator 333

FB2210514802

Inv. # 637

Auth # 06303S RRN 001903005

YVR 0000008000 TSI E800

IC 4E225B50DB1F23CB

Purchase \$31.67

Tip \$3.50

Total \$35.17

( 00 ) APPROVED-THANK YOU

(PIN VERIFIED)

Retain this copy for your records

Merchant copy



EARLS RESTAURANTS

# Earls

*Thank you!*

EARLS #10203  
11830 Jasper Avenue  
Edmonton AB T5R 0N7  
780-488-6582

\*\* TRANSACTION RECORD \*\*

Tran. #: 2327  
RVC: Restaurant  
Table #: 33  
Check #: 7499  
Group #: 1  
Employee #:  
Employee Name:

MasterCard  
Pre-Auth Purchase  
xxxxxxxxxxxx C  
AID: A0000000041010

-----  
Tbl 33/1 Chk 7499 Gst 2  
31Jul'17 11:40AM  
-----

1 POP	3.75
1 TEA	3.75
1 POP REFILL	0.00
1 BURG CHED BACN*	17.00
1 BURG CHED BACN*	17.00
w/yam fries	1.75

Subtotal	43.25
GST Tax	2.16
01:14PM Total	<b>45.41</b>

-- PLEASE PAY YOUR SERVER --  
JOIN US FOR BRUNCH  
11AM-2PM ON WEEKENDS!!  
WE WANT TO HEAR FROM YOU! EMAIL  
GM JELLIS@EARLS.CA  
GST # R1015441134

Amount	\$45.41
Tip	\$5.00
=====	
TOTAL	CAD\$50.41

APPROVED 151809  
00-001 151809  
EA06CS11/EA06CC11  
014001001001  
2017/07/31 13:18:09

TVR: 0000008000  
TSI: 6800

No signature required

Customer Copy

THANK YOU  
Come Again