



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell

**Position** Chair

**Month** June 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	06/08/2016	\$ 33.00	Working lunch with NRCB Board Member	No 1
Travel	Employee Auto	06/10/2016	\$ 79.79	Mileage, surveillance to determine AOPA hearing facility in Millet and Wetaskiwin	N/A
Working Session	Working Session	06/14/2016	\$ 32.50	Working lunch with NRCB Board Member (leave of absence)	No 2
Working Session	Working Session	06/30/2016	\$ 50.57	Working lunch with NRCB CEO	No 3

Scroll down to view the receipts.



**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.
June 08/2016			61223
QUAN.	FOOD	AMOUNT	
2 Lunch			
			# 33-

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

|||| PURCHASE ||||  
 06-08-2016 12:44:13  
 Acct # ..... C  
 Exp Date ''/'' Card Type MC  
 Name: VERN HARTWELL  
 A0000000041010 MasterCard

Trace # 890007 Operator  
 FS2162344701  
 Inv. # 17989  
 Auth # 144413 RRN 001645007

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

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

*Thank You!*  
*Have a nice day.*

SUB-TOTAL	
TAX / G.S.T.	
<b>TOTAL</b>	

<b>GUEST RECEIPT</b>	DATE	G.S.T.#868759200
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**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	
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# 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.
			AC 60601
QUAN.	FOOD	AMOUNT	
	<i>Buffet</i>		

*Thank You!*  
*Have a nice day.*

<b>SUB-TOTAL</b>	
<b>TAX / G.S.T.</b>	
<b>TOTAL</b> ▶	

<b>GUEST RECEIPT</b>	DATE	G.S.T.#868759200
		AMOUNT

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 & L CHINESE RESTAURANT**  
 10425 100TH AVE T5J0A3  
 EDMONTON AB  
 21623447

|||| **PURCHASE** ||||  
 06-14-2016 12:51:05  
 Acct # ..... C  
 Exp Date ''/' Card Type MC  
 Name: VERN HARTWELL  
 A0000000041010 MasterCard

Trace # 950009 Operator  
 FS2162344701  
 Inv. # 18202  
 Auth # 145105 RRN 001651008

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

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

Vern Hartwell Receipt No 3

WILDFLOWER GRILL  
10009 107 ST  
EDMONTON, AB. T5J 1J1  
780-990-1938



**SALE**

Server #: 000002

REF#: 00000012

Batch #: 251

06/30/16

12:13:43

APPR CODE: 151343

Trace: 12

MASTERCARD

Chip

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\*\*/\*\*

**AMOUNT**

**\$44.36**

**TIP**

**\$6.21**

**TOTAL**

**\$50.57**

10000 ##

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Tbl 11/1    Chk 1973    Gst 2  
 Jun30'16 12:16PM  
 \*\*\* Reprint \*\*\*

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1 TEA	4.25
1 COFFEE	5.00
1 CLUB SANDWICH	17.00
1 CRISPY CHICKEN	16.00
<hr/>	
Subtotal	42.25
42.25 GST Percent	2.11
Amount Due	<b>44.36</b>

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY