



### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	11/08/2017	\$ 51.94	Working lunch with AEP ADM	No 1
Working Session	Working Session	11/09/2017	\$ 49.00	Working lunch with NRCB Board Members	No 2

Scroll down to view the receipts.

WILDFLOWER GRILL  
10009 107 ST NW  
EDMONTON AB

Tbl 34/1 Chk 1118 Gst ?  
Nov08'17 11:56AM  
\*\*\* Reprint \*\*\*

1 TEA 4.25  
1 SOFT DRINK 3.50  
1 Carbonara 16.00  
1 FISH + CHIPS 18.00  
  
Subtotal 43.75  
43.75 GST Percent 2.19  
Amount Due 45.94

CARD  
CARD TYPE MASTERCARD  
DATE 2017/11/08  
TIME 0904 12:46:18  
CLERK ID  
RECEIPT NUMBER  
C85049359-001-001-512-0

PURCHASE  
AMOUNT \$45.94  
TIP \$6.00  
TOTAL

**\$51.94**

MasterCard  
A0000000041010  
8489B09E5EB32162  
0000008000-E800  
3A085D512013DBF5

**APPROVED**

AUTH# 144618 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

