

Public Disclosure of Travel and Expenses

Name Glenn Selland

Position Board Member

Month June 2017

	Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
V	orking Session	Working Session	06/28/2017	\$ 51.04	Working lunch with NRCB Chair and board member	No 1

Scroll down to view the receipts.

BOSTON PIZZA # 179 10620 JASPER AVENU T5J2A3 EDMONTON AB 20153908 BH2015390818

CHASE

PURUMJE

06-28-2017 Acct # 12:37:1 C

Exp Date **/** Card Type M

Name: GLENN SELLAND

A0000000041010

MasterCar

Check # 29 Operator: Trace # 3001 Inv. # 3086

Auth # 143716

RRN 00106000

Purchase Tip

Total

\$6.66

\$44.38

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy