

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

CARD TYPE MASTERCARD

CARD TYPE	MASTEROARD
DATE	2017/11/08
TIME	0904 12:46:18
CLERK ID	
RECEIPT NUM	
C85049359	-001-001-512-0
PURCHASE	
AMOUNT	\$45.94
тір	\$6.00
TOTAL	

\$51.94

MasterCard A0000000041010 8489B09E5EB32162 0000008000-E800 3A085D512013DBF5

APPROVED

AUTH# 144618 01-THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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***	leprint **	*
1 TEA		4.25
1 SOFT DRI	ĸ	3.50
1 Carbonar	1	18.00
1 FISH + C	IPS	18.00
Subtota)		43.75
43.75 GST	ercent	2,19
Amount D		5.94

	P 104	& L C 25 - 100	hinese Ave, Edmo	II 粤軒 Restaurant nton, AB T5J 0A3
DATE		(780) 41 ERSONS	3-8898 • F TABLE NO.	ax: (780) 413-4532 84613
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7hai	ık U.ou!	SUE	B-TOTAL	
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P & L CHINES 10425 100TH AV Edmonton 2162344	E T5JØA3 Ab
PURCH.	ASE EEEE
11-09-2017 Acct # Exp Date ''/'' Name: VERN HARTWEI	12:54;55 C Card Type MC
A0000000041010	MasterCard
Trace # 150011 FS21623443 Inv. # 35680 Auth # 145455	
Purchase Tip Tota]	\$45.00 \$4.00 \$49.00
(GO) APPROVED	-THANK YOU
Retain this cop record Customer	S