

### **Public Disclosure of Travel and Expenses**

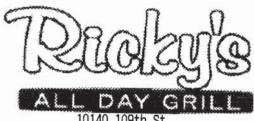
Name Vern Hartwell

**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.



10140 109th St Edmonton AB T5J 1M7 780.421.7546

Tb1:36	Ref:171393 Chk:205490
	7/11/2017 7:45 am
Coffee Reg Omlet Ham/Chz Coffee Decaf Dbl Egg/3 Bacon	3.09 12.99 3.09 10.99
SubTotal GST	30.16 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

1111 \*\*\*\* 07-11-2017 08:25:47 Acct # Exp Date Card Type MC Name: VERNON HARTWELL A6000000041010 MASTERCARD Truce # 180005 Operator 333 FB2210514802 Inv. # 637 Auth # 063035 RRN 001903005 TVR 0000008000 **TSI E800** TC 4E225B5DDB1F23CB Purchase \$31.67 Tip \$3.50 Total

(PIN VERIFIED)

Retain this copy for your records Merchant conv



## 麟泉閣川粤軒

#### P & L Chinese Restaurant

10425 - 100 Ave, Edmonton, AB T5J 0A3 Bus: (780) 413-8898 • Fax: (780) 413-4532

DATE	WAITER	PERSONS	TABLE NO.	79702
QUAN.		FOOD		AMOUNT
2	Bu	fle	<del>j</del> -	30 00
_		-		
Thank You! Have a nice day.		1122	JB-TOTAL	
		TA	X / G.S.T.	
		´   1	OTAL	30,00

GUEST RECEIPT	DATE	G.S.T.#868759200
蘇泉閣 ** 蘇泉閣	川粤軒 se Restaurant	AMOUNT

10425 - 100 Ave Edmonton, AB T5J 0A3 Bus: (780) 413-8898 • Fax: (780) 413-4532



#### EARLS RESTAURANTS

# Earls

Tbl	33/1			Gst	2
	31	Jul 1/ 	11:40AN	1 	
1	POP			3.75	
1	TEA			3.75	
1	POP RE	FILL		0.00	
1	BURG C	HED BAC	:N*	17.00	
1	BURG C	HED BAC	:N*	17.00	
	w/ya	m fries	3	1.75	
	Subtot	al		43.25	
	GST Ta	Х		2.16	
01:	14PM To	tal	45	.41	

-- 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

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 AID: A0000000041010

Amount

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