

Public Disclosure of Travel and Expenses

Name	Vern Hartwell
Position	Chair
Month	January 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/08/2013	\$ 71.96	Working lunch with NRCB Board Members	No 1

Scroll down to view the receipts.

Vern Hartwell Receipt No 1



BOSTON PIZZA # JASPER AVENUE 0021 Table 65 #Party 4 SvrCk: 11:42 01/08/	
1 CHKN QUESADILLA, w/tossed	
oil & vinegr	11.99
1 TEA	2.99
1 BURGER, w/fries ,	
add sl cheddr	11,98
2 N.S. POP	5.98
1 STEAK SALAD	14.49
1 BK JAMBA FETT, baked w/chs full,	-
pt jambalaya	13,48
Sub Total:	60.91
GST .	3 06

01/08 12:32 TOTAL: 63.96

THANK YOU! GST#893018549 PLEASE PAY SERVER JOIN US FOR \$7.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING IS ON THE EAST AND WEST SIDE OF THE BUILDING ONLY !! Tell us how we did to receive 10 CHANCES to WIN \$1,000 DAILY PLUS you could INSTANTLY WIN other GREAT PRIZES VALUED at \$1,500 WEEKLY just by visiting www.tellbostonpizza.com OR receive 1 chance to win \$1,000 daily by calling 1-877-758-2644 For complete rules, eligibility and Sweepstakes period, visit www.tellbostonpizza.com. No purchase or survey required to enter. Sweepstakes sponsored by Empathica Inc. across multiple international clients. Full Rules & Regulations can be found at www.bostonpizzasurvey.com JIM TURNFER. JAY MAGENDRAM DONNATINCLEY SFELF (WORKING LUNCH

BOSTON PIZZA #179 10620 JasPer Avenue Edmonton, AB T5J 2A4 780-423-2333 ** TRANSACTION RECORD ** Tran. #: 16252 Check #: 21 Employee #: Employee Name: MasterCard Purchase ********* A10: A0000000041010 \$63.96 Amount \$8.00 TIP TOTAL CAD\$71.96 APPROVED 143641 00-001 143641

APPROVID 43641 00-001 143641 BES17913/BEC17913 867001001001 2013/01/08 12:36:41 TUR: 0000008000 TSI: E800

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THANK YOU Come Asain