



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month January 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/31/2018	\$ 16.50	Working lunch with NRCB Chair, Board Members and board staff	No 1

Scroll down to view the receipts.

TRANSACTION RECORD

P & L CHINESE RESTAURA
10425 100TH AVE T5J0A3
EDMONTON AB
21623447

|||| PURCHASE ||||

01-31-2018 12:27:56
Acct # C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 980005 Operator
FS2162344701
Inv. # 38305
Auth # 520750 RRN 001248005

Purchase \$75.00
Tip \$7.50
Total \$82.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Amount Attributable to Page Stuart is \$16.50