



Public Disclosure of Travel and Expenses

Name Vern Hartwell

Position Chair

Month April 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	04/01/2014	\$ 28.86	Working lunch with NRCB Board Member	No 1
Travel	Meals	04/29/2014	\$ 9.20	Breakfast allowance, board meeting, Calgary	N/A
Travel	Parking Charges	04/29/2014	\$ 31.50	Parking, board meeting, Calgary	No 2
Travel	Employee Auto	04/29/2014	\$ 303.00	Mileage, round trip Edmonton to Calgary, board meeting	N/A

Scroll down to view the receipts.



10525 JASPER AVE NW
EDMONTON, AB T5J 1Z4
428.4711
PUB1905@SHAW.CA

1 LUNCH

Tbl 6/1 Chk 9472 Gst 0
Apr01'14 11:56AM
*** Reprint ***

1 TEA	1.75
1 5" FOUR CHEESE	7.50
1 POP LUNCH	0.95
1 FAT BASTARD BUR	13.95
Subtotal	24.15
24.15 GST	1.21
Amount Due	25.36

THANK YOU!!!! SEE YOU SOON!!!
GST# 863633582

PLEASE PAY SERVER

PUB 1905 ON JASPER
10525 JASPER AVENU T5J1Z4
EDMONTON AB
22326157

PURCHASE

04-01-2014 19:34:21
Acct # C
Exp Date ' / ' Card Type MC
Name: VERN HARTWELL
A0000000041010 MasterCard

Trace # 890010 Operator
FS2232615701
Inv. # 24350
Auth # 143421 RRN 00154201

Purchase \$25.36
Tip \$3.50
Total \$28.86

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 29, 2014

Purchase Date/Time: 07:01am Apr 29, 2014
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50 Rate: EARLY BIRD
Total Paid: \$31.50 Payment Type: Card
Ticket #: 00021279
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

Card #***** MasterCard Auth #: 090220

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 29, 2014
Purchase Date/Time: 07:01am Apr 29, 2014
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50 Rate: EARLY BIRD
Total Paid: \$31.50 Payment Type: Card
Ticket #: 00021279
Setting: Lot 303
Mach Name: Lot 303-2

Card #***** MasterCard Auth #: 090220

CEIPT
PARKING RECEIPT
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