

Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month April 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	04/18/2017	\$ 51.79	Working breakfast with NRCB CEO and AEP ADM	No 1

Scroll down to view the receipts.

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:36 Ref:161931
Chk:194100
4/18/2017 7:33 am

2 Coffee Reg	6.18
Omlet Ham/Chz	12.99
Db1 Egg/3 Bacon	10.49
Omlette Works	13.99

SubTotal	43.65
GST	2.18

Total 45.83

Total Due 45.83

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.rickys.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

04-18-2017 08:02:51
Acct # C
Exp Date Card Type MC
Name: VERN HARTWELL
40000000041010 MasterCard

Trace # 400002 Operator
FB2210514802
Inv. # 1685
Auth # 100251 RRN 001818002
TVR 0000000000 TSI E000
TC 0440818231E2FF8E

Purchase	\$45.83
Tip	\$5.96
Total	\$51.79

(00) APPROVED-THANK YOU
(PIN VERIFIED)

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