



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month December 2015

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|-----------------|-----------------------|-----------|--|---------|
| Working Session | Working Session | 12/04/2015 | \$ 30.00 | Working lunch with NRCB CEO | No 1 |
| Travel | Meals | 12/08/2015 | \$ 9.20 | Breakfast allowance, board meeting in Calgary | N/A |
| Travel | Parking Charges | 12/08/2015 | \$ 27.30 | Parking, board meeting in Calgary | No 2 |
| Travel | Employee Auto | 12/08/2015 | \$ 303.00 | Mileage, round trip Edmonton - Calgary, board meeting in Calgary | N/A |
| Working Session | Working Session | 12/10/2015 | \$ 45.16 | Working lunch with NRCB board member | No 3 |

Scroll down to view the receipts.

P&L RESTAURANT
10425-100 AVENUE
EDMONTON, AB

#071092 12/04/2015
01 000000

COPY

2@ 12.95 \$25.90
FOOD
MDSE ST \$25.90
TAX4 \$1.30

ITEMS 20
\$27.20

TEL: 780-413-8898
GST# 868759200

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

|||| **PURCHASE** ||||

12-04-2015 12:38:57
Acct # C
Exp Date ''/'' Card Type MC
Name: VERN HARTWELL
A0000000041010 MasterCard

Trace # 010005 Operator 888
FS2162344701

Inv. # 11251
Auth # 143857 RRN 001459005

Total \$30.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

PETER W

RECEIPT

Expiration Date/Time

06:00 PM
DEC 08, 2015

Purchase Date/Time: 07:36am Dec 08, 2015
Total Parking: \$26.00
Total FEDERAL: \$1.30
Total Due: \$27.30
Total Paid: \$27.30
Ticket #: 00040976
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

Rate: EARLY BIRD
Payment Type: Card

Auth #: 093623

GST REG #R102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

WILDFLOWER GRILL
10009 107 ST
EDMONTON, AB. T5J 1J1
780-990-1938



SALE

Server #: 000004

REF#: 00000001

Batch #: 051

12/10/15

12:33:40

APPR CODE: 002261

Trace: 1

visa

Chip

107

Tbl 51/1 Chk 200 Gst 2
Dec10'15 11:48AM
*** Reprint ***

1 TEA 4.25
1 KOBE BURGER 17.00
1 CLUB SANDWICH 17.00

Subtotal 38.25
38.25 GST Percent 1.91
Amount Due **40.16**

AMOUNT \$40.16
TIP \$5.00
TOTAL \$45.16

APPROVED

Visa Credit

AID: A0000000031010

YVR: 00 00 00 80 00

ISE: F8 00

THANK YOU / MERCI

CUSTOMER COPY