



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month January 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/16/2014	\$ 30.20	Working lunch with NRCB CEO	No 1
Working Session	Working Session	01/29/2014	\$ 50.05	Working lunch with NRCB Board Members	No 1

Scroll down to view the receipts.

P & L CHINESE RESTAURA
 9441 JASPER AVE T5H3T8
 EDMONTON AB
 21623447

|||| PURCHASE ||||

01-16-2014 13:06:39
 Acct # C
 Exp Date '*/' Card Type MC
 Name: VERN HARTWELL
 A0000000041010 MasterCard

Trace # 790014
 FS2162344701
 Inv. # 19281
 Auth # 150639 RRN 001772014

Purchase \$27.20
 Tip \$3.00
Total \$30.20

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

*2 BUFFET
 PETER W.*

PUB 1905 ON JASPER
 10525 JASPER AVENU T5J1Z4
 EDMONTON AB
 22326157

|||| PURCHASE ||||

01-29-2014 12:46:49
 Acct # C
 Exp Date '*/' Card Type MC
 Name: VERN HARTWELL
 A0000000041010 MasterCard

Trace # 260012 Operator 001
 FS2232615701
 Inv. # 19730
 Auth # 144649 RRN 001479012

Purchase \$45.05
 Tip \$5.00
Total \$50.05

(00) APPROVED-THANK YOU

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

1 LUNCH

Tbl 5/1 Chk 635 Gst 0
 Jan29'14 11:46AM
 *** Reprint ***

**** SEAT 1 ****

Donna
 1 CAJUN CHICKEN 12.50
 Subtotal 12.50
 12.50 GST 0.63
 Amount Due **13.13**

**** SEAT 2 ****

Jason
 1 TEA 1.75
 1 FAT BASTARD BUR 13.95
 Subtotal 15.70
 15.70 GST 0.79
 Amount Due **16.49**

**** SEAT 3 ****

JAT
 1 COFFEE 1.75
 1 CAJUN CHICKEN 12.50
 1 SIDE HOT SAUCE 0.45
 Subtotal 14.70
 14.70 GST 0.74
 Amount Due **15.44**

***** All *****

Subtotal 42.90
 42.90 GST 2.15
 Amount Due **45.05**

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

PLEASE PAY SERVER