



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month January 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/18/2016	\$ 50.41	Working lunch with Alberta Utilities Commission Chair	No 1
Working Session	Working Session	01/28/2016	\$ 50.41	Working lunch with NRCB Board Member	No 1

Scroll down to view the receipts.



Tbl 56/1 Chk 1671 Gst 2
 Jan18'16 11:42AM
 *** Reprint ***

1 TEA	4.25
1 COFFEE	5.00
1 KOBE BURGER	17.00
1 CLUB SANDWICH	17.00
Subtotal	43.25
43.25 GST Percent	2.16
Amount Due	45.41

Tbl 24/1 Chk 66 Gst 2
 Jan28'16 12:06PM
 *** Reprint ***

1 COFFEE	5.00
1 TEA	4.25
1 KOBE BURGER	17.00
1 CLUB SANDWICH	17.00
Subtotal	43.25
43.25 GST Percent	2.16
Amount Due	45.41

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

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

SALE

SALE

Server #:

Server #:

Batch #: 088 REF#: 00000001
 01/18/16 12:50:55
 APPR CODE: 145056
 Trace: 1
 MASTERCARD Chip
 ***** **j**

Batch #: 098 REF#: 00000003
 01/28/16 12:58:40
 APPR CODE: 145840
 Trace: 3
 MASTERCARD Chip
 ***** **j**

AMOUNT \$45.41
 TIP \$5.00
 TOTAL \$50.41

AMOUNT \$45.41
 TIP \$5.00
 TOTAL \$50.41

APPROVED

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU / MERCI

THANK YOU / MERCI

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