

## Public Disclosure of Travel and Expenses

Name	Vern Hartwell
Position	Chair
Month	January 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/09/2015	\$ 36.79	Working lunch with future Manager, Board Reviews	No 1
Working Session	Working Session	01/12/2015	\$ 30.20	Working lunch with NRCB CEO	No 2
				Working lunch with unsuccessful candidate for Manager, Board Reviews	
Working Session	Working Session	01/13/2015	\$ 30.20	position	No 3

Scroll down to view the receipts.

## Vern Hartwell Receipt No 1



earls GREAT FOOD GREAT PEOPLE

	al day will be all per sets of	
Tb1 34/1 Chk 4935 09Jan'15 11:51AM	Gst	3
1 TEA 1 BURG CHED BACN 1 ES CHOWDER*	3.25 16.50 11.00	
Subtotal GST Tax 12:50PM Total 32	30.75 1.54 .29	

-- PLEASE PAY YOUR SERVER --

GST # R1015441134

EARLS #10203 11830 Jasper Avenue Edmonton, AB T5R 0N7 780-488-6582

. 4.5

A 10

Ĕ

\*\* TRANSACTION RECORD \*\*

Tran. #: 13560 RVC: Restaurant Table #: 34 Check #: 4935 Group #: 1 Employee #: Employee Name:

MasterCard Pre-Auth Purchase XXXXXXXXXX AID: A0000000041010

> Amount \$32.29 Tip \$4.50 TOTAL CAD\$36.79

APPROVED 145238 00-001 145238 EA08U\$08/EA06WC08 054001001001 2015/01/09 12:52:38

TVR: 0000008000 TSI: E800

Customer Copy

THANK YOU Come Again

	**	<b>L Chi</b> 5 - 100 Ave 780) 413-8	nese	11 粤 軒 Restaurant hton, AB T5J 0A3 hx: (780) 413-4532 35639
				<u>100</u> K
QUAN.	But			
	1000	SUB-	TOTAL	
Tha	Thank You!		G.S.T.	
Have a nice day.		то	TAL	
en enter in der a	t and the	. e . »		
GUEST	RECEIPT	DATE		G.S.T.#868759200
Edn	麟泉閣川 <b>? &amp; L Chinese</b> 10425 - 100 Ave nonton, AB T5J 3-8898 • Fax: (7	Restaura 9 0A3	2015) 2015)	UNT

P & L CHINEST 10425 100TH AVI EDMONTON 2162344 1111 PURCH 01-12-2015 Acct # 11111 Exp Date 11/11 Name: VERN HARTWE A0000000041010	E T5JQA3 AB 7 ASE ++++ ASE	
Trace # 440009 FS2162344 Inv. # 34970 Auth # 150645	701	
Purchase Tip Total ( 00 ) APPROV	\$27.20 \$3.00 \$30.20	
Retain this c reco Custome	rds	
10425-1	S <b>TAURANT</b> DO AVENUE TON, AB	
#042867 01/12	/2015 000000	
*CC 20 12.95 Fodd Mdse st Tax4	1 <b>PY *</b> 14\$25.90 \$25.90 \$1.30	
ITEMS 20	\$27-20	
TEL:780-413-8898 GST# 868759200		

* <b>A</b>	**************************************	泉閣	лL.	奧軒	1. A.
R				staurant	
ET GRINESE ET	10425 -	100 Ave, Edi	monton,	AB T5J 0A3 80) 413-4532	
DATE	WAITER PERSO		).		
		<u> </u>		5685 AMOUNT	
QUAN.	FOOD	, <u></u>			
	5				
	DA	(x)			
	DNN				
	· .	·			
	·				
·	;				
	·				
					•
					•
				:	
	·				_
					-
		SUB-TO	TAL		_
	ruk You!	TAX / G.:	S.T.		-
Have	a nice day.	TOTA	LÞ		-
		••••••••	<del>ا</del> ۱۰۰۰۰۰,۰۰۰۰۰		••••
GUEST		τe	G.	S.T.#868759200	1
L			AMOUNT		-
- Carls	麟泉閣川 P&LChinese R				
	10425 - 100 Ave monton, AB T5J 0				
Eus: (780) 4	13-8898 • Fax: (78	0) 413-4532			

P & L CHINESE	RESTAURA	
10425 100TH AVE		
EDMONTON	AB	
21623447		
PURCHAS	E ****	
01-13-2015	12:52:33	
01-13-2015 Acct # *********	H C	
Exp Date **/**		
Name: VERN HARTHELL		
A0000000041010	MasterCard	
Trace # 450005 FS216234470	•	
Inv. # 35004		
Auth # 145233	RRN 001135005	
Purchase Tip P-4-9	\$27.20 \$3.00	
Total	\$30.20	
( 00 ) APPROVED-THANK YOU		
Retain this copy records Customer (	5	

## P&L RESTAURANT 10425-100 AVENUE EDMONTON, AB

#042944 01/	13/2015 000000
20 12.95	COPY* 1\$25.90
FOOD Hdse st Tax4	\$25.90 \$1.30
ITEMS 20	\$27- 20

TEL:780-413-8898 GST# 868759200