



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 Session	Working Session	01/13/2015	\$ 30.20	Working lunch with unsuccessful candidate for Manager, Board Reviews position	No 3

Scroll down to view the receipts.

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

EARLS #10203
11830 Jasper Avenue
Edmonton, AB
T5R 0N7
780-488-6682

** TRANSACTION RECORD **

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

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX
AID: A0000000041010

Amount \$32.29
Tip \$4.50

=====
TOTAL CAD\$36.79

APPROVED 145238
00-001 145238
EAO8US08/EAO8WC08
064001001001
2015/01/09 12:52:38

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Tbl 34/1 Chk 4935 Gst 3
09Jan'15 11:51AM

1 TEA 3.25
1 BURG CHED BACN 16.50
1 ES CHOWDER* 11.00

Subtotal 30.75
GST Tax 1.54
12:50PM Total 32.29

-- PLEASE PAY YOUR SERVER --

GST # R1015441134



麟泉閣川粵軒
P & L Chinese Restaurant
 10425 - 100 Ave, Edmonton, AB T5J 0A3
 Bus: (780) 413-8898 • Fax: (780) 413-4532

DATE	WAITER	PERSONS	TABLE NO.
			A-35685
QUAN.	FOOD	AMOUNT	
	Buff x 2		

SUB-TOTAL	
TAX / G.S.T.	
TOTAL	

Thank You!
Have a nice day.

GUEST RECEIPT DATE G.S.T.#868759200

麟泉閣川粵軒
P & L Chinese Restaurant
 10425 - 100 Ave
 Edmonton, AB T5J 0A3
 Bus: (780) 413-8898 • Fax: (780) 413-4532

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

|||| PURCHASE ||||

01-13-2015 12:52:33
 Acct # C
 Exp Date Card Type MC
 Name: VERN HARTWELL
 A0000000041010 MasterCard

Trace # 450005 Operator
 FS2162344701
 Inv. # 35004
 Auth # 145233 RRN 001135005

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

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

P&L RESTAURANT
 10425-100 AVENUE
 EDMONTON, AB

#042944 01/13/2015 000000

COPY

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

ITEMS 2@ **\$27.20**

TEL:780-413-8898
 GST# 868759200