



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** January 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/05/2017	\$ 33.00	Working lunch with NRCB board member	No 1
Working Session	Working Session	01/09/2017	\$ 52.67	Working lunch with former NRCB board member	No 2
Working Session	Working Session	01/25/2017	\$ 75.41	Working lunch with NRCB board member and GOA Corporate Human Resources ADM	No 3

Scroll down to view the receipts.

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

|||| PURCHASE ||||

01-05-2017 12:25:58  
Acct #  
Exp Date ' / ' Card Type MC  
Name: VERN HARTWELL  
A000000041010 MasterCard

Trace # 030002 Operator  
FS2162344701  
Inv. # 25462  
Auth # 142558 RRN 001855001

Purchase \$30.00  
Tip \$3.00  
Total \$33.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

GUEST RECEIPT DATE JAN 5, 17 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

AMOUNT 30.00

THE MARC RESTAURANT  
GROUP LTD.  
9940 106 ST NW  
EDMONTON AB

CARD  
CARD TYPE MASTERCARD  
DATE 2017/01/09  
TIME 9116 13:15:12  
RECEIPT NUMBER  
C82021181-001-203-016-0



9940 106 Street  
Edmonton, AB  
780-429-2828  
www.themarc.ca  
GST#807555859

PURCHASE  
AMOUNT \$46.20  
TIP \$6.47  
TOTAL

**\$52.67**

MasterCard  
A0000000041010  
A10FD61357895F87  
0000008000-E800  
C9928A37C5FC925F

**APPROVED**

AUTH# 151513 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Check: 1097 Guests: 2  
Table: 01/09/2017 12:12PM

1 FISH DE JOUR 20.00  
1 TEA 3.00  
1 COFFEE 3.00  
1 MATELOTE DE POISSON 18.00

Subtotal 44.00  
G.S.T. 2.20  
**Total Due \$46.20**

**\*\*PLEASE PAY SERVER\*\***  
Thank You

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

**SALE**

Server #:

REF#: 00000005

Batch #: 458

01/25/17

12:45:47

APPR CODE: 144547

Trace: 5

MASTERCARD

Chip

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**AMOUNT \$66.15**  
**TIP \$9.26**  
**TOTAL \$75.41**

APPROVED

VERIFIED BY PIN

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

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

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Tbl Chk 586 Gst 3  
Jan25'17 11:58AM  
\*\*\* Reprint \*\*\*  
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2 TEA @ 4.25 8.50  
1 SOFT DRINK 3.50  
2 MEATLOAF @ 17.00 34.00  
1 BURGER 17.00  
  
Subtotal 63.00  
63.00 GST Percent 3.15  
Amount Due **66.15**