



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month August 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	08/08/2017	\$ 33.00	Working lunch with NRCB CEO	No 1
Travel	Meals	08/09/2017	\$ 9.20	Breakfast allowance, board field tour in Red Deer	N/A
Travel	Meals	08/09/2017	\$ 19.13	Lunch with NRCB staff, board field tour in Red Deer	No 2
Travel	Employee Auto	08/09/2017	\$ 151.50	Mileage, round trip Edmonton - Red Deer, board field tour	N/A
Travel	Travel Fares	08/11/2017	\$ 744.03	Airfare, round trip Edmonton - Lethbridge, board field tour	No 3
Working Session	Working Session	08/17/2017	\$ 48.00	Working lunch with NRCB board members	No 4
Travel	Meals	08/23/2017	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Travel	Meals	08/23/2017	\$ 11.60	Lunch allowance, board meeting in Calgary	N/A
Travel	Parking Charges	08/23/2017	\$ 21.00	Parking, board meeting in Calgary	No 5
Travel	Employee Auto	08/23/2017	\$ 303.00	Mileage, round trip Edmonton - Calgary, board meeting	N/A
Working Session	Working Session	08/29/2017	\$ 32.50	Working lunch with NRCB CEO	No 6

Scroll down to view the receipts.



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.	
				79890
QUAN.	FOOD		AMOUNT	

2 Bill

<i>Thank You! Have a nice day.</i>	SUB-TOTAL	
	TAX / G.S.T.	
	TOTAL ↓	

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 +++++

08-08-2017 12:20:36
Acct # C
Exp Date **/** Card Type MC
Name: VERN HARTWELL
A0000000041010 MasterCard
Trace # 200003 Operator
FS2162344701
Inv. # 32666
Auth # 142036 RRN 001071003

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

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

*Thank you
Have a
Lovely day!*

OLD IRON HORSE
6000 48 AVE
PONOKA AB

08/2017 000000 BILL
32 11:46AM

ID
ID TYPE MASTERCAR
TE 2017/08/0
ME 4685 12:47:5
RECEIPT NUMBER
82020066-001-137-004-

TOTAL

AL	
ALAD	\$
	2 @ \$
HICKEN	
	2 @ \$1
CHKN BURG	\$
R STEAK	\$
	2 @ \$
OF THE DAY	
IN SANDWICH	\$
	3 @ \$1
V BURGER	\$
JY BURGER	\$
JRGER	\$
	2 @ \$1
K SAND	\$2
S GREENS	\$1
	3 @ \$
	\$
EE/TEA	\$

FWD	\$20
E ST	\$20
TAX \$10.04	***TOTAL \$21

PURCHASE
AMOUNT \$210.7
TIP \$37.94
TOTAL
\$248.73

MasterCard
000000041010
B6D1B87C1E36CA
00008000-E800
3D3C5D98CA6EDE

APPROVED
H# 144754 01-1
THANK YOU

CARDHOLDER COPY

TRANSACTION

Amount attributable to Vern Hartwell is \$19.13

Passenger Itinerary for HARTWELL, VERN**Itinerary**www.integraair.com

Please print/retain this page for your records. Thank you for choosing Integra Air.

**integraair**

INTERNATIONAL INC.

Customer CareToll Free 1-877-213-8359
Local 403-381-UFLY (8359)**Booking Information**- Booking Reference/Locator#:
- Booked On: 08/11/2017 10:21**Passenger**

Name: HARTWELL, VERN

Phone #:

Form of Payment: MASTERCARD

Flight Information

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
819	Edmonton (YEG)	Lethbridge (YQL)	09/13/2017 08:20	09:35	CONFIRMED
928	Lethbridge (YQL)	Edmonton (YEG)	09/13/2017 16:30	17:45	CONFIRMED

Notes**Fare Summary**

Fare	\$575.36
Taxes, Fees and Charges	
Nav Canada Surcharge	\$24.00
Security Fee	\$14.24
Other Charges	\$95.00
Subtotal	\$708.60
GST(100411966RG0001)	\$35.43
Total - CAD	\$744.03
Balance Due	\$0.00

Terms and Condition**General**

1. Public domestic scheduled tariffs are available upon request or at www.integraair.com
2. Flights in a King Air 200 or a Jetstream 31 are operated by Bar XH Air Inc.
3. Scheduled flights have complimentary light snacks and beverages on each flight.
4. There are no washroom facilities on the King Air 200 and Jetstream 31 aircraft.

Fare Policies



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.
			80762
QUAN.	FOOD		AMOUNT
	<i>Buffet</i>		

Thank You!
Have a nice day.

SUB-TOTAL	<i>45.00</i>
TAX / G.S.T.	
TOTAL	

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

AMOUNT	
--------	--

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

++++ **PURCHASE** ++++
08-17-2017 12:55:57
Acct # C
Exp Date +/+/+ Card Type MC
Name: VERN HARTWELL
A0000000041010 MasterCard
Trace # 290009 Operator
FS2162344701
Inv. # 32946
Auth # 145557 RRN 001080009

Purchase \$45.00
Tip \$3.00
Total \$48.00

(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
AUG 23, 2017

Purchase Date/Time: 07:13am Aug 23, 2017

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Rate: EARLY BIRD

Total Paid: \$21.00

Payment Type: Card

Ticket #: 00023253

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

MasterCard

Auth #: 091400

GST REG #R102466000



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.	81015
QUAN.	FOOD		AMOUNT	

BuX 2

*Thank You!
Have a nice day.*

SUB-TOTAL	
TAX / G.S.T.	
TOTAL ▶	

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	AMOUNT

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

++++ PURCHASE ++++

08-29-2017 12:55:10

Acct #

Exp Date **/** Card Type MC

Name: VERN HARTWELL

A0000000041010 MasterCard

Trace # 410007 Operator
FS2162344701

Inv. # 33334

Auth # 145510 RRN 001092007

Purchase \$30.00
Tip \$2.50
Total \$32.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy