



### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	06/15/2017	\$ 29.40	Working lunch with NRCB CEO	No 1

Scroll down to view the receipts.

GRANDIN FISH  
9902 109 ST NW  
EDMONTON AB

CARD .....  
CARD TYPE        MASTERCARD  
DATE             2017/06/15  
TIME             6237 11:35:49  
RECEIPT NUMBER  
C85057862-001-195-004-0

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PURCHASE  
TOTAL

**\$29.40**  
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MasterCard  
A0000000041010  
E74404AD88D9164A  
0000008000-E800  
4BEF9106E6111636

**APPROVED**

AUTH# 133550        01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS