



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month March 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	02/14/2017	\$ 92.16	Working lunch with NRCB CEO and AEP Executive Director and staff member	No 1
Travel	Employee Auto	03/09/2017	\$ 151.50	Mileage, round trip Edmonton - Red Deer, Western Canadian Dairy seminar	N/A
Travel	Meals	03/21/2017	\$ 9.20	Breakfast allowance, board meeting in Calgary	N/A
Working Session	Working Session	03/21/2017	\$ 87.26	Working lunch with NRCB staff members	No 2
Travel	Parking Charges	03/21/2017	\$ 21.00	Parking, board meeting in Calgary	No 3
Travel	Employee Auto	03/21/2017	\$ 303.00	Mileage, round trip Edmonton - Calgary, board meeting in Calgary	N/A

Scroll down to view the receipts.



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

SALE

Server #:

REF#: 00000005

Batch #: 478

02/14/17

13:02:19

APPR CODE: 150220

Trace: 5

MASTERCARD

Chip

/

Tbl Chk 1219 Gst 4
 Feb14'17 11:47AM
 *** Reprint ***

1 TEA 4.25
1 COFFEE 5.00
1 MOUSSAKA 16.00
2 SCHNITZEL @ 18.00 36.00
1 POWER SALAD 17.00

Subtotal 78.25
78.25 GST Percent 3.91
Amount Due **82.16**

AMOUNT \$82.16
TIP \$10.00
TOTAL \$92.16

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

CHECK # 1125101 DATE 3/21/17
TABLE TIME 12:33PM

DINING :

ITEMS ORDERED	AMOUNT
2 FISH/CHIPS	44.00
1 STEAK SANDWICH	24.00
2 COFFEE	7.00
1 TABLE BREAD 4PCS	0.00

SUBTOTAL	75.00
GST	3.76

TOTAL DUE 78.76

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

GST# 122833890RT0001

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **

Tran. #: 21535
Check #: 1125101
Employee #:
Employee Name:

MasterCard Purchase
XXXXXXXXXXXX
AID: A000000000

Amount	\$78.76
Tip	\$8.50
=====	
TOTAL CAD	\$87.26

APPROVED 144026
00-001 144026
KGS20403/KGC20403
372001001003
2017/03/21 12:40:27

TUR: 0000008000
TSI: E800

Customer Copy
THANK YOU
Come Again

RECEIPT

Expiration Date/Time

06:00 PM
MAR 21, 2017

Purchase Date/Time: 07:44am Mar 21, 2017

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 00014985

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: EARLY BIRD
Payment Type: Card

MasterCard

Auth #: 094452

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING R