



### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	05/11/2017	\$ 33.36	Working breakfast with NRCB board member	No 1
Travel	Employee Auto	05/11/2017	\$ 104.03	Mileage, round trip Edmonton - Vegreville, meeting with NRCB board member	N/A
Working Session	Working Session	05/15/2017	\$ 32.57	Working breakfast with NRCB board member	No 2
Travel	Employee Auto	05/15/2017	\$ 104.03	Mileage, round trip Edmonton - Vegreville, meeting with NRCB board member	N/A
Working Session	Working Session	05/16/2017	\$ 56.40	Working lunch with APEGA CEO	No 3
Working Session	Working Session	05/17/2017	\$ 153.71	Working lunch with NRCB staff and CEO, meeting in Red Deer	No 4
Travel	Employee Auto	05/17/2017	\$ 151.50	Mileage, round trip Edmonton - Red Deer, meeting in Red Deer	N/A

Scroll down to view the receipts.

ALBERT'S FAMILY RESTAURANT  
O.S.T. #805022846

TBL CST 0  
MAY11 17 07:24AM

2 COFFEE	5.70
1 BREAK BR 1	1.00
1 HAM N CH OULET	12.78
	26.48
26.48 G.S.T.	1.32
07:24 TOTAL	27.80

\*\*\* PLEASE PAY CASHIER \*\*\*

ALBERT'S FAMILY RESTAU  
5337 50 AVE  
VEGREVILLE, AB T9C 1M9

Merchant ID: 000000006002911  
Term ID: 05506225  
25485350011

### Purchase

NC

Entry Method: Waved

Batch#: 00002

05/11/17

10:11:00

Ref#: 000072811239

Inv #: 000736 Appr Code: 06368S

Amount:	\$	27.80
Tip:	\$	5.56
Total:	\$	33.36

Customer Copy

Vern Hartwell Receipt No 2

ALBERT'S FAMILY RESTAU  
5337 50 AVE  
VEGREVILLE, AB, T9C 1M9

Merchant ID: 000000006002911  
Term ID: 05506225  
25485350011

ALBERT'S FAMILY RESTAURANT  
G.S.T. #835322546

Purchase

MASTERCARD

AID: A0000000041010

Entry Method: Chip

Batch#: 000027

05/15/17

09:14:43

Ref#:000073080473

Inv #: 000913 Appr Code: 05530S

Amount: \$ 28.32

Tip: \$ 4.25

Total: \$ 32.57

GST 0

MAY15'17 07:30AM

2 COFFEE 5.70  
1 SEN BR 5 DEN OML 8.49  
1 BREAK SP 1 7.99

22.18

22.18 G.S.T. 1.11

07:30 TOTAL 23.29

\*\*\* PLEASE PAY CASHIER \*\*\*

ALBERT'S FAMILY RESTAURANT  
G.S.T. #835322546

GST 0

MAY15'17 07:32AM

1 COFFEE & TST 4.79

4.79

4.79 G.S.T. 0.24

07:32 TOTAL 5.03

\*\*\* PLEASE PAY CASHIER \*\*\*

LUX STEAKHOUSE + BAR94  
10150-101 STREET  
EDMONTON, AB  
T5J 4G8  
(780) 424-0400  
GST# 815344742

LUX STEAKHOUSE & BAR  
10155-102 Street NW  
Edmonton, AB T5J 4G8  
780-424-0400

TRANSACTION RECORD \*\*

an. #: 1874  
IC: RESTAURANT  
ble #:  
eck #: 7312  
oup #: 1  
Ployee  
Ployee Name:

Pe: Pre-Authorization  
ct: MasterCard  
rd #:

Amount \$50.40  
Tip \$6.00  
=====

TOTAL CAD\$56.40

ference #:  
.6242560 0013560020 C  
th. #: 144847  
XSTS12/U66242560 005  
17/05/18 12:48:46

sterCard  
0000000041010  
000008000 E800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records

Chk 7312 Gst 2  
May16'17 11:45AM

1 TEA 4.00  
1 COFFEE 4.00  
1 BURGER 16.00  
FRIES  
1 LUNCH FEAT 24.00  
  
Subtotal 48.00  
GST 2.40  
Amount Due 50.40

THANK YOU FOR VISITING  
LUX STEAKHOUSE + BAR94  
WATCH ALL OILERS GAMES @ BAR94  
PRIVATE ROOM AVA CONTACT US @  
dfrew@centuryhospitality.com  
DON'T FORGET ABOUT OUR :  
BUBBLY TUESDAYS  
1/2PRICE WINE WEDNESDAY  
& THROWBACK THURSDAY

*[Handwritten signature]*

\*\*\*\*\*  
CHECK # 703195      DATE 5/17/17  
TABLE                      TIME 1:28PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

MOHAVE GRILL  
6608 ORR DR  
RED DEER      AB

CARD  
CARD TYPE      MASTERCARD  
DATE              2017/05/17  
TIME              9502 13:29:13  
CLERK ID  
RECEIPT NUMBER  
C82025639-001-162-009-0

-----  
PURCHASE  
AMOUNT              \$134.83  
TIP                      \$18.88  
TOTAL

**\$153.71**  
-----

MasterCard  
A0000000041010  
14A82271B6C55D35  
0000008000-E800  
7EC776EE4982B86C

**APPROVED**  
AUTH# 152914      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

-----  
-- SMOKEHOUSE :                      --  
ITEMS ORDERED                      AMOUNT  
2 SMOKEHOUSE BURG                      29.90  
2 STEAK SAND                      35.90  
1 FISH TACO                      14.95  
1 PORK SCHNITZEL                      16.95  
1 FISH 'N' CHIPS                      16.95  
1 add mushrooms                      0.00  
1 Add Gravy                      1.95  
1 MASHED POTATOES                      0.00  
1 TEA                      2.65  
1 COFFEE                      2.65  
2 POP                      6.50

\*\*\*\*\*  
SUBTOTAL                      128.40  
GST PLUS                      6.43

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TOTAL DUE                      134.83  
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MOHAVE SMOKEHOUSE & BAR  
MOHAVE SMOKEHOUSE & BAR  
OPEN FOR BREAKFAST ON WEEKENDS  
WE ARE NOW ON SKIP THE DISHES.CA  
\*PICK-UP OR DELIVERY\*  
\*TUESDAY'S ARE WING NIGHT'S\*

(403) 340-3463  
E-MAIL MOHAVE@TELUS.NET  
GST #85786890