

Public Disclosure of Travel and Expenses

Name	Vern Hartwell
Position	Chair
Month	October 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/30/2013	\$ 27.95	Working lunch with NRCB Board Member	No 1

Scroll down to view the receipts.

Vern Hartwell Jay Nagendran



BOSTON PIZZA #179 JASPER AVENUE OO36 Table 64 #Party 2

SvrCk: 4 11:53 10/30/13

1	OR-NOONR GOURM, n-or-zorba	9.29
1	1/2 BRUTE COMBO, w/fries	8.49
1	N.S. POP	2,99
1	TAZO TEA	2.99

Sub Total: 23.76 GST : 1.19 10/30 12:26 TOTAL : 24.95

THANK YOU! GST#893018549 PLEASE PAY SERVER JOIN US FOR \$7.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING IS ON THE EAST AND WEST SIDE OF THE BUILDING ONLY !! TELL US HOW WE DID! We value your feedback. Complete short survey and receive a weekly chance to WIN an awesome \$50 Boston Pizza Gift Card keep this receipt and go to www.tellbostonpizza.com OR call 1.888.205.5778 For complete rules, eligibility please visit www.tellbostonpizza.com

61931-00001-07311

Full Rules & Regulations can be found at www.bostonpizzasurvey.com ************

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BOSTON PIZZA #179 10620 JasPer Avenue Edmonton, AB T5J 2A4 780-423-2333

** TRANSACTION RECORD **

Tran. **#:** 4292

Check #: 36 Employee #: Employee Name:

MasterCard Purchase ********** AID: A0000000041010

\$24.95 Amount \$3.00 TİP ______ TOTAL CAD\$27.95

APPROVED 143642 00-001 143642 BES17914/BEC17914 163001001005 2013/10/30 12:36:42

TUR: 0000008000 TSI: E800

No signature required

Merchant CoPy

THANK YOU Come Again