



### Public Disclosure of Travel and Expenses

**Name** Vern Hartwell  
**Position** Chair  
**Month** November 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	11/02/2016	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	11/02/2016	\$ 207.11	Working lunch with NRCB staff and CEO	No 1
Working Session	Working Session	11/17/2016	\$ 32.00	Working lunch with NRCB CEO	No 2

Scroll down to view the receipts.

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 21684  
 Check #: 1079768  
 Employee #:  
 Employee Name:

MasterCard Purchase  
 C  
 AID: A0000000041010

Amount \$181.67  
 Tip \$25.44  
 =====  
 TOTAL CAD\$207.11

APPROVED 150059  
 00-001 150059  
 KGS20409/KGC20409  
 205001001006  
 2016 11/02 13:00:59  
 TUR: 0000008000  
 TSI: E800

Customer Copy

THANK YOU  
 Come Again

\*\*\*\*\*  
 CHECK # 1079758 DATE 11/02/16  
 TABLE # 24 TIME 12:47PM  
 =====

DINING :	
ITEMS ORDERED	AMOUNT
1 10OZ PRIME RIB	29.00
3 !FISH/CHIPS	66.00
2 !FLTIRON STK SND	42.00
1 !HLF SHAV PR SND	14.00
4 COFFEE	14.00
1 TEA	3.00
1 sm mush soup	0.00
1 REFILL SODA	0.00
1 LRG FRSH OJ	5.00
1 Fries	0.00

\*\*\*\*\*

SUBTOTAL	173.00
GST	8.67

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 TOTAL DUE 181.67  
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Thank you for visiting  
 The Keg Steakhouse & Bar  
 Calgary 4th Avenue  
 Restaurant # 204

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 and receive a CHANCE to  
 WIN a \$100 Gift Card!

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
 for complete contest rules

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

GST# 12283389CRT0001

Vern Hartwell Receipt No 2

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

|||| PURCHASE ||||  
11-17-2016 13:09:30  
Acct # ..... C  
Exp Date ' / ' Card Type MC  
Name: VERN HARTWELL  
A0000000041010 MasterCard

Trace # 530020 Operator  
FS2162344701  
Inv. # 23740  
Auth # 150930 RRN 001806019

Purchase	\$30.00
Tip	\$2.00
<b>Total</b>	<b>\$32.00</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
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