



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month September 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	09/10/2014	\$ 142.04	Accommodation (1 night) NRCB Staff Retreat in Edmonton	No 1
Working Session	Working Session	09/15/2014	\$ 48.94	Working lunch with NRCB CEO	No 2

Scroll down to view the receipts.

Check-out receipt



Hotel Selkirk
 PO Box 2359
 1920s Street, Fort Edmonton Park
 Edmonton, Alberta, Canada.T5J 2R7

Name: Vern Hartwell
 Check-in: Tuesday Sep 9, 2014
 Check-out: Wednesday Sep 10, 2014
 Confirmation #:
 Invoice number: 17081

Vern Hartwell
 CA

Date	Description of services	Cost(CAD)
2014/09/09	Unit Heritage Room King	126.65
		Sub-total 126.65
		GST 6.52
		TL 5.07
		DMF 3.80
		Total 142.04
		MasterCard Merchant: Sep 10, 2014 - XXXX XXXX XXXX 0000 142.04
		Amount owing (CAD) 0.00

HOTEL SELKIRK ROOMS
 7000 - 143 STREET
 EDMONTON AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2014/09/10
 TIME 0858 07:16:24
 RECEIPT NUMBER
 C84068806-001-115-001-0

PRE-AUTH COMPLETION
 TOTAL
\$142.04

MasterCard
 A0000000041010

APPROVED
 AUTH# 180009 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

to anyone smoking in a guest room. The management is not responsible for any valuables not
 liability for the charges is not waived, and agree to be held liable in the event that the indicated
 bills to pay for any of the amount of such charges.

Customer signature: _____

CHECK # 193617 DATE 9/15/14
TABLE # 113 TIME 12:33PM

CACTUS CLUB JASPER AVE
11130 JASPER AVE
EDMONTON AB T5K2V2
5875238030

SALE

MID: 97252980321
TID: REF#: 00000002 2
Batch #: 229 09/15/14 12:45:57 7
Cust Ref#: 193617
APPR CODE: 144601
MASTERCARD Chip

AMOUNT \$43.94
TIP \$5.00
TOTAL \$48.94

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

SEAT#	ITEMS ORDERED	AMOUNT
1	ORANGE PEKOE THE BURGER	2.75 16.50
	SUBTOTAL	19.25
	GST	0.96
		20.21
2	COFFEE DUCK BBQ SANDWCH Sub Caesar	3.10 17.75 1.75
	SUBTOTAL	22.60
	GST	1.13
		23.73
	TOTAL	43.94

SUBTOTAL 41.85
GST 2.09

TOTAL DUE 43.94

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

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Sunset Soda - available all summer long.

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starting from \$4.