



Public Disclosure of Travel and Expenses

Name Vern Hartwell
Position Chair
Month September

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/13/2017	\$ 9.20	Breakfast allowance, board field tour in Lethbridge	N/A
Travel	Parking Charges	09/13/2017	\$ 12.00	Parking, board field tour in Lethbridge	No 1
Travel	Employee Auto	09/13/2017	\$ 44.95	Mileage, round trip home - airport, board field tour in Lethbridge	N/A
Travel	Hotel Rooms	09/20/2017	\$ 121.09	Accommodation, NRCB staff training in Red Deer	No 2
Travel	Incidentals	09/20/2017	\$ 7.35	Personal allowance, NRCB staff training in Red Deer	N/A
Travel	Employee Auto	09/20/2017	\$ 151.50	Mileage, round trip home - Red Deer, NRCB staff training in Red Deer	N/A
Working Session	Working Session	09/26/2017	\$ 45.00	Working lunch with NRCB Board Members	No 3
Travel	Meals	09/27/2017	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Parking Charges	09/27/2017	\$ 21.00	Parking, meetings in Calgary	No 4
Travel	Employee Auto	09/27/2017	\$ 303.00	Mileage, round trip Edmonton - Calgary, meetings in Calgary	N/A

Scroll down to view the receipts.

EXECFLIGHT CTR FUELQPE
3684 53 AVE EAST
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/09/13
TIME 6623 07:11:11
RECEIPT NUMBER
C84126392-001-001-272-0

PURCHASE
TOTAL

\$12.00

MasterCard
A0000000041010
CF2FA98486628B5B
000008000-E800
126FBE752D000818

APPROVED

AUTH# 091111 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



17

20/09/17

Vernon Hartwell	Folio No.	: 5335	Room No. :	
	A/R Number	:	Arrival :	19/09/17
	Group Code	: NRC	Departure :	20/09/17
	Company	: NRCB	Conf. No. :	68870872
	Membership No.	:	Rate Code :	
	Invoice No.	:	Page No. :	1 of 1
	PO No.	:		
	INVOICE			

Date	Description	Charges	Credits
19/09/17	*Accommodation	109.99	
19/09/17	GST Tax	5.50	
19/09/17	AHT	4.40	
19/09/17	DMF	1.10	
19/09/17	AHT	0.04	
19/09/17	GST Tax	0.06	
20/09/17	MasterCard		121.09
Total		121.09	121.09
Balance		0.00	

Tax Summary

GST Tax	5.56
AHT	4.44
DMF	1.10
	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 829601137

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

|||| PURCHASE ||||

09-26-2017 12:52:29
Acct # C
Exp Date **/** Card Type MC
Name: VERN HARTWELL
A0000000041010 MasterCard

Trace # 690008 Operator
FS2162344701
Inv. # 34292
Auth # 145229 RRN 001120008

Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
SEP 27, 2017

Purchase Date/Time: 07:51am Sep 27, 2017
Total Parking: \$20.00
Total FEDERAL: \$1.00
Total Due: \$21.00 Rate: EARLY BIRD
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00025167
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

MasterCard

Auth #: 095214

GST REG #R102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
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