

Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month January 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	11/08/2017	\$ 6.04	Meeting with NRCB Acting Board Member	R/M
Travel	Meals	01/16/2018	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Meals	01/16/2018	\$ 11.60	Lunch allowance, meetings in Calgary	N/A
Travel	Parking Charges	01/16/2018	\$ 24.15	Parking, meetings in Calgary	No 1
Travel	Meals	01/16/2018	\$ 20.75	Dinner allowance, meetings in Calgary	N/A
Travel	Employee Auto	01/16/2018	\$ 152.00	Mileage, round trip Edmonton - Calgary, meetings in Calgary	N/A
Working Session	Working Session	01/17/2018	\$ 49.14	Working lunch with NRCB Director	No 2
Travel	Parking Charges	01/18/2018	\$ 15.00	Parking, meeting at University of Alberta	No 3
Working Session	Working Session	01/31/2018	\$ 16.50	Working lunch with NRCB Board Members and board staff	No 4

Scroll down to view the receipts.

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM JAN 16, 2018

Purchase Date/Time: 09:27am Jan 16, 2018

Total Parking: \$23.00 Total FEDERAL: \$1.15

Total Due: \$24.15 Total Paid: \$24.15 Ticket #: 00028937 Rate: \$23 - 6 pm Payment Type: Card

S/N #: 500012260467 Setting: Lot 303 Mach Name: Lot 303-1

#****.

MasterCard

Auth #: 112751

*GST REG #887315638

Peter Woloshyn Receipt No 1

THE MARC RESTAURANT GROUP LTD. 9940 106 ST NW EDMONTON AB

CARD *********

CARD TYPE MASTERCARD DATE 2018/01/17

2018/01/17

TIME

8237 12:49:45

RECEIPT NUMBER

C82041752-001-420-008-0

PURCHASE

AMOUNT

\$40.95

TIP

\$8.19

TOTAL

MasterCard A0000000041010 1F7C71A340716AF8 0000008000-E800 50E6EAE476DDCC11

APPROVED

AUTH# 144945 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



9940 106 Street Edmonton, AB 780-429-2828 www.themarc.ca GST#807555859

Check: 1641 Guests: 2 Table: 1-1 01/17/2018 12:02PM 2 SPECIAL DE JOUR 36.00 1 COFFEE 3.00 Subtotal 39.00 1.95 Total Due \$40.95

> **PLEASE PAY SERVER*** Thank You

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM JAN 19, 2018

Purchase Date/Time: 01:39pm Jan 18, 2018 Total Due: \$15.00 Total Paid: \$15.00 Ticket #: 00011943 Rate: \$15 valid until 6AM Payment Type: Card S/N #: 520116281153 Setting: Windsor Car Park Mach Name: Windsor NE

MasterCard

Auth #: 154002

TRANSACTION RECORD

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

Trace # 980005 Operator FS2162344701

Inv. # 38305

Auth # 520750 RRN 001248005

Purchase \$75.00 Tip \$7.50 S2.50

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy Amount attributable to Peter Woloshyn is \$16.50