



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month January 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/12/2016	\$ 55.76	Working lunch with NRCB staff	No 1
Travel	Parking Charges	01/13/2016	\$ 6.00	Parking, NRCB office visit	R/M
Travel	Employee Auto	01/13/2016	\$ 156.55	Mileage, round trip Edmonton - Red Deer, NRCB office visit	N/A

Scroll down to view the receipts.



BOSTON PIZZA #179
JASPER AVENUE

0070 Table #Party 4
SvrCk: 5 12:00 (01/12/16)

1 N.S. PDP	3.00
2 S.F. QUESADILLA, 1 w/tossed balsamic, 1 w/tossed balsamic	20.00
1 I-CKN & BAC, original, w/tossed , balsamic	10.00
1 GOAT CHS F.BRD, original, w/tossed , balsamic	10.00
2 SIDE ORDERS, 1 sm dressing, ranch , 1 sm dressing, ranch	2.00

Sub Total: 45.00
GST : 2.25

01/12 12:33 TOTAL : 47.25

THANK YOU!

GST#893018549

PLEASE PAY SERVER

JOIN US FOR \$10.99 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
\$200 Boston Pizza Gift Card
keep this receipt and go to
www.tellbostonpizza.com

For complete rules, eligibility
please visit www.tellbostonpizza.com

02971-10000-27111

rates & regulations can be found at
www.bostonpizzasurvey.com

BOSTON PIZZA # 179
10620 JASPER AVENUE T5J2A3
EDMONTON AB
20153908
BH2015390821

**** PURCHASE ****

01-12-2016 12:33:40
Acct # C
Exp Date **/** Card Type MC
Name: PETER WOLOSHYN
A0000000041010 MasterCard

Check # 70
Trace # 2121
Inv. # 2175
Auth # 143340 RRN 001077006

Purchase	\$47.25
Tip	\$8.51
Total	\$55.76

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy