



### 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 AM**  
**JAN 19, 2018**

Purchase Date/Time: 01:39pm Jan 18, 2018

Total Due: \$15.00      Rate: \$15 valid until 6AM

Total Paid: \$15.00      Payment Type: Card

Ticket #: 00011943

S/N #: 520116281153

Setting: Windsor Car Park

Mach Name: Windsor NE

#\*\*\*\* MasterCard

Auth #: 154002

- PARKING RECEIPT - UNIVERSITY OF ALBERTA - PARKING RECEIPT - UNIVERSITY

TRANSACTION RECORD

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

|||| PURCHASE ||||

01-31-2018 12:27:56  
Acct # \*\*\*\*\* C  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Trace # 980005 Operator  
FS2162344701  
Inv. # 38305  
Auth # 520750 RRN 001248005

Purchase	\$75.00
Tip	\$7.50
<b>Total</b>	<b>\$82.50</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Amount attributable to Peter Woloshyn is \$16.50