



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month June 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/04/2017	\$ 12.00	Parking, AB Milk meeting in Lethbridge	R/M
Travel	Parking Charges	05/29/2017	\$ 24.15	Parking, meeting with NRCB staff member in Calgary	R/M
Travel	Meals	05/30/2017	\$ 13.55	Breakfast, meeting with NRCB staff member in Canmore	R/M
Working Session	Working Session	06/01/2017	\$ 66.00	Working lunch with NRCB Chair and board members	No 1
Working Session	Working Session	06/19/2017	\$ 16.47	Working lunch with NRCB staff	No 2
Travel	Meals	06/28/2017	\$ 9.20	Breakfast allowance, meeting in Airdrie	N/A
Travel	Meals	06/28/2017	\$ 20.33	Lunch, meeting in Airdrie	No 3
Travel	Employee Auto	06/28/2017	\$ 269.67	Mileage, round trip Edmonton - Airdrie, meeting in Airdrie	N/A

Scroll down to view the receipts.

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

|||| PURCHASE ||||

06-01-2017 12:48:36
Acct # C
Exp Date ''/'' Card Type MC
Name: PETER WOLOSHYN
A0000000041010 MasterCard

Trace # 510007 Operator
FS2162344701
Inv. # 30492
Auth # 144836 RRN 001003007

Purchase \$60.00
Tip \$6.00
Total \$66.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



11:38AM

Kitchen, St,
Bill : 763627

Jun 19

- 1 Butter Chicken
- Naan
- 09
- 1 Chicken Palak
- Masala
- To Stay
- Naan
- 1 Tandoori Chicken
- Wrap

Total charge was \$49.40
Amount attributable to Peter Woloshyn is \$16.47



**BOSTON PIZZA AIRDRIE
#142**

0030 Table #Party 12
SvrCk: 5 12:41 06/28/17

1/2 MEDI SALAD, plain brst	16.98
I-TUSCAN	10.00
NOONR GOURM, n-b.d.c.	10.90
MVB, beef patty, w/fries	15.49
JAMBA FETT	20.49
JAMBA FETT	20.49
MEDI CKN SAL, w/ pln chkn	18.49
S.F. QUESADILLA, w/garden greens, italian , add yam fries	16.79
1/2 CHKN PEC SAL, balsam strawb	13.99
3W SE SALMON	20.99
1/2GRILL CKN PEC, citrus	16.48
NY STEAK SW, w/fries	19.99
SIDE GRAVY	2.89
COFFEE	3.69
COFFEE	3.69
WATER	0.00

Sub Total: 211.35
GST : 10.57

06/28 13:39 **TOTAL: 221.92**

BOSTON PIZZA #142
106 SIERRA SPRINGS T4B3G6
AIRDRIE AB
20715821
BW2071582134

**** PURCHASE ****

06-28-2017 13:41:56
Acct # C
Exp Date **/** Card Type MC
Name:
30000000041010 MasterCard

Check # 30
Operator:
Trace # 10
Inv. # 10
Auth # 154156 RRN 001856005

Purchase \$221.92
Tip \$22.00
Total \$243.92

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Amount attributable to Peter Woloshyn is \$20.33