

Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position CEO

Month October 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	10/04/2017	\$ 154.53	Mileage, round trip Edmonton - Red Deer, NRCB board orientation	N/A
Travel	Meals	10/24/2017	\$ 11.60	Lunch allowance, PAG meeting in Calgary	N/A
Travel	Meals	10/24/2017	\$ 20.75	Dinner allowance, PAG meeting in Calgary	N/A
Travel	Hotel Rooms	10/25/2017	\$ 144.82	Accommodation, PAG meeting in Calgary	No 1
Travel	Meals	10/25/2017	\$ 20.75	Dinner allowance, PAG meeting in Calgary	N/A
Travel	Incidentals	10/25/2017	\$ 7.35	Personal allowance, PAG meeting in Calgary	N/A
Working Session	Working Session	10/31/2017	\$ 46.34	Working lunch with NRCB staff	No 2

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

EXECUTIVE ROYAL HOTEL NORTH CALGARY

2828 23RD STREET NE CALGARY, AB T2E 8T4



info.erc@royalhotelgroup.ca

GST#104464557

10/25/2017 01:16 PM

Room #

Registered To:

Woloshyn, Peter

Government

Natural Resources Conservation Board 4/F, Sterling Place, 9940 - 106 Street

Edmonton, AB T5K 2N2

(780) 422-1977

Conf # Arrival Departure 106719 10/24/17

parture 10/25/17

Room Type

DQ-Single Queen

Guests

1/0

Payment

Visa/Master

Acct

Posting Date Oper	AcctCode	Description	From	Reference	Amount
10/24/17	RC	ROOM CHRG REVENUE			\$129.00
10/24/17	9	GST ON ROOMS & DMF			\$6.64
10/24/17	91	AB TOURISM LEVY			\$5.31
10/24/17	92	DMF			\$3.87
10/25/17	MC	PAYMENT MASTERCARD	*		\$144.82
				Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X		
GUEST SIGNATURE		

Signature

Peter Woloshyn Receipt No 2

Allegro Italian Kitchen 10011-109th Street Edmonton, Alberta 780-424-6644

Your GST# 896140894

121				
Check	k: 34 e:	Guests:	1	
	10/31/2017	11:53AM		
1	AFFUMICATO		16.45	
1	ZITTI CON POLLO COFFEE		17.95 3.00	
•			• • • • • • • • • • • • • • • • • • • •	
	Subtotal G.S.T.		37.40 1.87	
To	tal Due	\$	39.2	7

Please Pay Server

ALLEGRO ITALIAN KITCHEN 10011 109 STREET EDMONTON AB

CARD
CARD TYPE VISA
DATE 2017/10/31
TIMF 4188 14:45:01
RECEIPT NUMBER

PURCHASE
AMOUNT \$39.27

C82010696-001-257-004-0

TIP

\$46.34

\$7.07

VISA A0000000031010 C1A7C03DF478EC4D 0080008000-E800 BFC19AE98306D4D2 0080008000-F800

APPROVED

AUTH# 050238 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS