

Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month November 2019

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|---------------------|-----------------|-----------------------------|----------|---|---------|
| Working Session | Working Session | 11/27/2019 | \$184.42 | Working lunch with NRCB Board Members, Acting Board Members and staff | No 1 |

Scroll down to view the receipts.

ALLEGRO ITALIAN KITCHEN 10011 109 STREET EDMONTON AB

CARD ********

CARD TYPE MASTERCARD

DATE 2019/11/27 TIME 0048 14:56:34

RECEIPT NUMBER

C82005608-001-344-011-0

PURCHASE

AMOUNT \$156.28 TIP \$28.13 TOTAL

\$184.42

MasterCard A00000000041010 414A96FC2105C043 0000008000-E800 D598F2C1AA1C2A7B

APPROVED

AUTH# 050166 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

Your GST# 896140894

| | eck: 581 | Guests: 1 |
|-----|----------------------------|-----------|
| Tab | ole: 9-1 11/27/2019 12: | 02PM |
| 4 | AFFUMICATO | 65.80 |
| 1 | CARDINALE | 16.45 |
| 1 | THREE CHEESE RAVIOLI | 16.45 |
| 1 | PENNE DIAVOLA | 15,45 |
| 1 | INSALATA ALLEGRO | 12.45 |
| 4 | COFFEE | 12.00 |
| 1 | TEA | 3.75 |
| 1 | SODA | 3.25 |
| 1 | DIET | 3.25 |
| | Subtota1 | 148.85 |
| | G.S.T. | 7.44 |
| Tc | otal Due | \$156.29 |

Please Pay Server