

## Public Disclosure of Travel and Expenses

Name	Peter Woloshyn
Position	Chair
Month	August 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	08/15/2022	\$ 66.72	Working lunch with NRCB CEO and Board Member	No 1

Scroll down to view the receipts.

Viphalay Laos & Thai Res 10523 99 Ave Edmonton, Aiberta Canada, T5K0E7 Tel: 1(780)7568188 Printed August 15, 2022 at	
August 15, 2022 at 12:36 PM	Order /
Table, Out 3, 3 guests Perty Name: 2 ST #: GST#04+450921FT000 1	Servers:
unken Noodie Lunch rry Combo cy Noodie Lunch	\$17.95 \$17.95 \$17.95
Food Total	\$53.85
Sub Totai GST	\$53.85 \$2.69
Total	\$56.54
Thank You Please Come Again!	
Printed from IPad using TouchE	Bistro Pro

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CARD		
CARD TYPE	MASTERCARD	
UATE	2022/08/15	
TIME	0754 12:40:28	
RECEIPT NU	IMBER	
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PURCHASE	\$56.54	
AMOUNT	\$10.18	
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