



Public Disclosure of Travel and Expenses

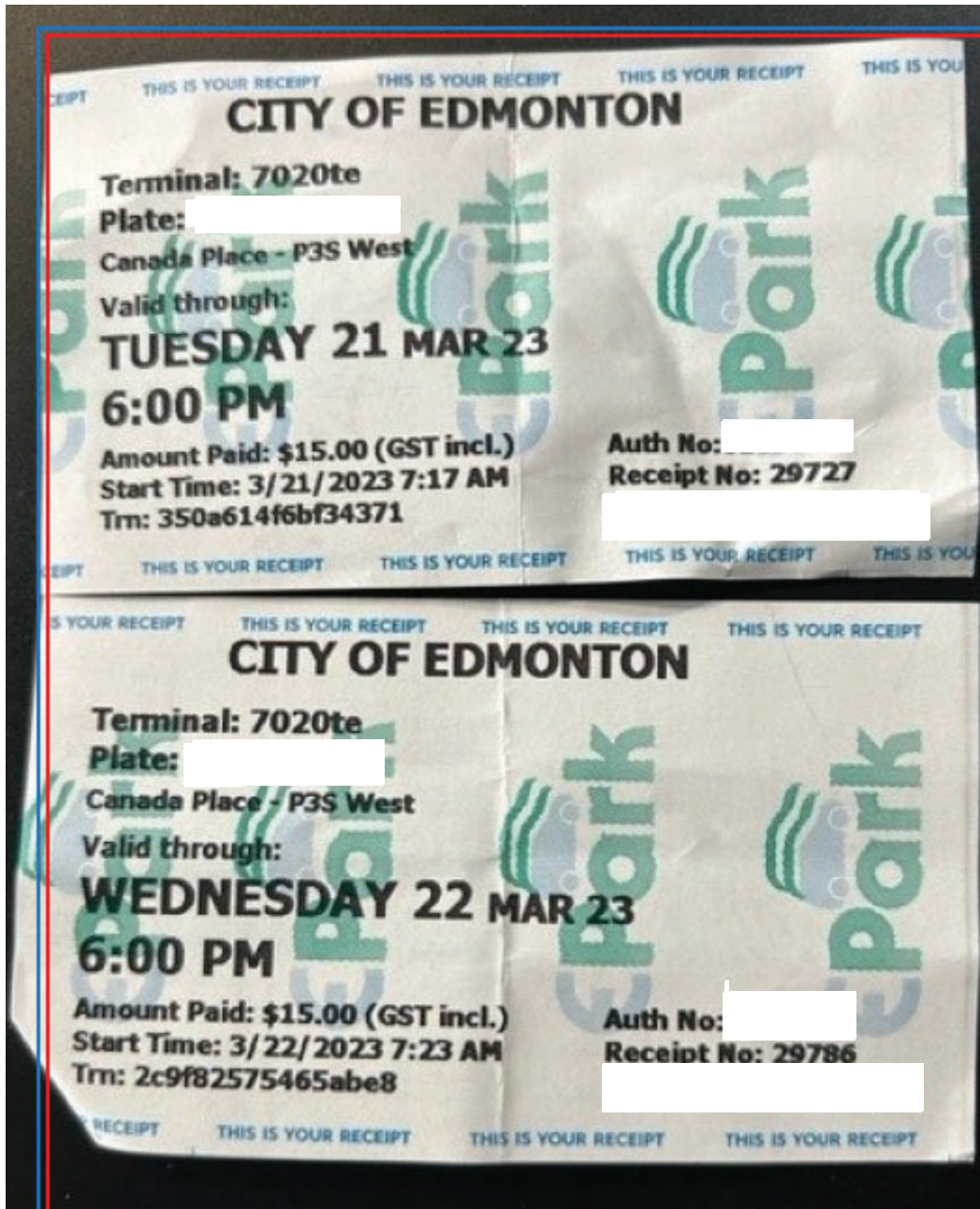
Name Peter Woloshyn

Position Chair

Month March 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	03/14/2023	\$ 9.20	Breakfast allowance, NRCB staff training in Canmore	N/A
Travel	Incidentals	03/16/2023	\$ 14.70	Personal allowance (2 days), NRCB staff training in Canmore	N/A
Travel	Employee Auto	03/16/2023	\$ 424.20	Mileage, round trip Edmonton - Canmore, NRCB staff training	N/A
Travel	Parking Charges	03/21/2023	\$ 15.00	Parking, Rural Municipalities of Alberta convention	No 1
Travel	Parking Charges	03/22/2023	\$ 15.00	Parking, Rural Municipalities of Alberta convention	No 2
Working Session	Working Session	03/22/2023	\$ 71.86	Working lunch with NRCB CEO and NRCB staff	No 3

Scroll down to view the receipts.



CHECK # 428123 DATE 3/22/23
TABLE # 2 TIME 12:21PM
=====

-- PASTA KITCHN : [REDACTED] --
ITEMS ORDERED AMOUNT
1 QUATTRO FORMAGGI 20.00
1 PIZZA MARGHERITA 18.00
1 PEPPERONI PIZZA 20.00

SUBTOTAL 58.00
GST PLUS 2.90

TOTAL DUE 60.90

GST:R135996635
THANK YOU FOR YOUR PATRONAGE!

* FOR RESERVATIONS: *
* Phone:780-488-3838 *

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SICILIAN PASTA KITCHEN
11239 JASPER AVE
EDMONTON, AB T5K 0L5
7804883838

Cashier: [REDACTED]
Transaction 009040

Total CA\$60.90
Tip CA\$10.96
CREDIT CARD SALE CA\$71.86
MASTERCARD [REDACTED]

Retain this copy for statement
validation

22-Mar-2023 12:22:21PM
CA\$71.86 | Method: EMV
Mastercard [REDACTED]
PETER WOLOSHYN
Reference ID: 308100725960
Auth ID: 034424
MID: *****0838
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/GE85AGSP6HJSJ>