

Public Disclosure of Travel and Expenses

Name	Peter Woloshyn
Position	Chair
Month	November 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Hospitality	Hospitality	11/27/2024	\$ 21.13	Lunch, retirement function for NRCB Chair	No 1

Scroll down to view the receipts.



Safeway Sherwood Park Mall #110 Sherwood Park Drive Phone: 780.467,3037 GST# 295588782810001

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Amount attributable to Peter Woloshyn (combined with following receipt) = \$21.13



Mercer's Catering 13124 St.Albert Trail NW Edmonton AB, T5L 4P6 GST 862494630 Phone: (780) 431-0972 www.mercerscatering.com

Invoice Event

Same as Bill To 4th Floor Sterling Place

9940 - 106 St, Edmonton, AB T5K 2N2

Bill To: Natural Resources Conservation Board (NRCB)

4th Floor Sterling Place 9940 - 106 St, Edmonton, AB T5K 2N2

Work:

Invoice #	Event Date	Event Time	Terms	Net Due	Account #	
29882	Nov 27, 2024			Nov 27, 2024		
Qty	Description			Unit Cost	Total	
	BBQ Beef on a Bun - 0 Beef;Alberta Oven Ro Buns ;Mercer's Home	asted Potatoes;Cia		\$17.10	\$461.70	
	Grilled Chicken Breast			\$9.95	\$9.95	
5	Delivery & Retrieval Fo	ee		\$51.00	\$51.00	
	Delivery, set up of chafers/p and equipment retrieval. - Base Rate \$25.00 - Plus \$3.00/ KM - Delivery **All catering equipment will alternate date/time has bee	and retrieval I be picked up the next	business day. (Unles	s an		
2 Chafing Dish			\$8.50	\$17.00		
				Charges:	\$539.65	
				5% GST Tax:	\$26.98	
				Post-Tax Subtotal:	\$566.63	
				Payments:	-\$566.63	
				Balance Due:	\$0.00	

cc form signed

Amount attributable to Peter Woloshyn (combined with previous receipt) = \$21.13