



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** Chair  
**Month** February 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	02/01/2019	\$ 27.58	Working lunch with NRCB staff	No 1
Working Session	Working Session	02/06/2019	\$ 33.81	Working lunch with NRCB Senior Communications Specialist	No 2
Working Session	Working Session	02/12/2019	\$ 27.55	Working dinner with NRCB staff	No 3
Travel	Hotel Rooms	02/13/2019	\$ 145.59	Accommodation, NRCB staff training in Red Deer	No 4
Travel	Incidentals	02/13/2019	\$ 7.35	Personal allowance, NRCB staff training in Red Deer	N/A

Scroll down to view the receipts.



Peter Woloshyn Receipt No 2

**SELECT**

WED FEBRUARY 6, 2019  
**CHECK #151622-1**  
TABLE

1 CUP SOUP	\$5.00
1 FRENCH ONION	\$10.00
1 TANDOORI PRAWNS	\$13.00
SUB-TOTAL	: \$28.00
GST	\$1.40 ✓
<b>TOTAL</b>	<b>\$29.40 ✓</b>

PLEASE PAY YOUR SERVER  
TRY OUR EXPRESS LUNCH MENU  
[www.selectrestaurant.ca](http://www.selectrestaurant.ca)  
GST# 778773721 RT 0001  
Thank You for Supporting a  
Locally Operated Business :)  
Time: 13:12 2 CUSTOMERS

SELECT RESTAURANT  
10018 106 ST.  
EDMONTON, AB T5J1G1  
7804281629

**SALE**

MID: 6198508 HST: 1234567890  
TID: 002 REF#: 00000005  
Batch #: 508  
02/06/19 13:12:54  
APPR CODE: 076863  
VISA Proximity  
\*\*/\*\*

<b>AMOUNT</b>	<b>\$29.40</b>
<b>TIP</b>	<b>\$4.41 ✓</b>
<b>TOTAL</b>	<b>\$33.81 ✓</b>

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

MOHAVE GRILL  
 8608 ORR DR  
 RED DEER AB

\*\*\*\*\*  
 CHECK # 773793 DATE 2/12/19  
 TABLE # TIME 7:57PM  
 -----

SEAT#	ITEMS ORDERED	AMOUNT
8	B3Q RIBS	26.95
	Sub sweet fries	2.25
	crispotle mayo	1.50
	SMK SAUSAGE	16.95
	SMOKEHOUSE BJRG	16.95
	STEAK SAND	<del>16.95</del>
	SALMON KAISER	18.95
	ULTRA FAJITAS	24.95
	PORK SCHNITZEL	17.95
	PORK SCHNITZEL	17.95
	MASHED POTATOES	0.00
	1/4 CHICKEN DIN	17.95
	ICE CREAM SCOOP	2.00
	ICE CREAM SCOOP	2.00
	APPLE CRISP	6.95
	CARML CHEESECAKE	7.95

SUBTOTAL 200.20  
 GST PLUS 9.94

210.14

TOTAL 210.14

\*\*\*\*\*  
 SUBTOTAL 200.20  
 GST PLUS 9.94  
 -----

TOTAL DUE 210.14 ✓

CARD  
 CARD TYPE MASTERCARD  
 DATE 2019/02/12  
 TIME 0974 20:06:31  
 CLERK ID  
 RECEIPT NUMBER  
 C82000295-001-454-011-0

PURCHASE  
 AMOUNT \$210.14 ✓  
 TIP \$37.83 ✓  
 TOTAL

~~\$247.97~~ ✓

MasterCard  
 A0000000041010  
 3DECD61EB2485B70  
 0200008000-E800  
 87B6F047D62B1EC0

APPROVED

AUTH# 220631 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

MOHAVE SMOKEHOUSE & BAR  
 MOHAVE SMOKEHOUSE & BAR  
 OPEN FOR BREAKFAST ON WEEKENDS  
 WE ARE NOW ON SKIP THE DISHES.CA  
 \*PICK-UP OR DELIVERY\*  
 \*TUESDAY'S ARE WING NIGHT'S\*

(403) 340-3463  
 E-MAIL MOHAVE@TELUS.NET  
 GST #85786890

Amount attributable to Peter Woloshyn is \$27.55



27

02-14-19

<b>Peter Woloshyn</b> 9940 106 St Edmonton AB T5K 2W5 Canada	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>02-12-19</b>
	Group Code : <b>NRC</b>	Departure : <b>02-13-19</b>
	Company : <b>Natural Resources Conservation Bo</b>	Conf. No. : <b>23787232</b>
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>
	PO.No. :	

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-12-19	*Accommodation	139.99	
02-12-19	AHT	5.60	
02-13-19	MasterCard		145.59
<b>Total</b>		<b>145.59</b>	<b>145.59</b> ✓
<b>Balance</b>		<b>0.00</b>	

**Tax Summary**

	<b>0.00</b>
<b>AHT</b>	<b>5.60</b>
	<b>0.00</b>
	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express - Red Deer North  
 6433 Orr Dr.  
 Red Deer, AB T4P1A6  
 Telephone: (587) 457-7829 Fax: (587) 457-1110  
 GST Tax# 878160969RT0008