

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month June 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/30/2016	\$ 15.00	Parking, Alberta Land Institute meeting	No 1
Travel	Employee Auto	06/06/2019	\$ 16.16	Mileage, round trip NRCB office to website developer's office, meeting with website developer	N/A
Working Session	Working Session	06/14/2019	\$ 37.00	Working breakfast with AEP ADM	No 2

Scroll down to view the receipts.

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

06:00 AM
MAY 01, 2019

Purchase Date/Time: 12:35pm Apr 30, 2019
Total Due: \$15.00 Rate: \$15 valid until 6AM
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #: 00029025
S/N #: 520116261155
Setting: Stadium Eth 4
Mach Name: Stadium Pedway

Auth #: 143508

GST# R108102631

UNIVERSITY OF ALBERTA - PARKING RECEIPT

46 R

RICKY'S ALL DAY GRILL
10140 109 ST NW T5J1M7
EDMONTON AB
23604868
GW2360486802



10140 109th St
Edmonton AB T5J 1M7
780.421.7546

**** PURCHASE ****

06-14-2019 08:41:28
Acct # ***** C

Card Type MC
Name: PETER WOLOSHYN
A0000000041010 MasterCard

Operator:
Trace # 2596
Inv. # 2804
Auth # 104128 RRR 001327012

Purchase \$30.83
Tip \$6.17
Total \$37.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

tbl:36

Ref:75569

Chk:93172

6/14/2019 7:45 am

2 Coffee key 6.78
Dbl Egg/Choriz 13.59
Quick Commute 8.99

SubTotal 29.36
GST 1.47

Total 30.83

Total Due 30.83

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca