



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position CEO

Month April 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	04/18/2017	\$ 138.15	Working lunch with NRCB staff	No 1
Working Session	Working Session	04/19/2017	\$ 93.59	Working lunch with NRCB staff and consultant	No 2

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB



10004

Tbl Chk 14 Gst 6
Apr18'17 12:16PM
*** Reprint ***

1 SOFT DRINK 3.50
2 MEATLOAF @ 17.00 34.00
2 SCHNITZEL @ 18.00 36.00
2 ELK FETTUCINE @ 18.00 36.00
ADD CHEESE
1 OPEN FOOD 2.00

Subtotal 111.50
111.50 GST Percent 5.58
Amount Due **117.08**

CARD
CARD TYPE MASTERCARD
DATE 2017/04/18
TIME 6968 12:56:10
CLERK ID
RECEIPT NUMBER
C85049359-001-001-483-0

PURCHASE
AMOUNT \$117.08
TIP \$21.07
TOTAL

\$138.15

MasterCard
A0000000041010
8637756D6DE95521
0000008000-E800
BB0368134962153E

APPROVED

AUTH# 145611 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
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Viphalay Laos & Thai Restauran
10523 99 Ave
Edmonton, Alberta T6E2R2
(780) 756-8188

GST# 844456921RT0001

Server: Station:

Order #: 98858 Dine In
Table: Guests: 5

1 LUNCH SPECIAL STEAM	15.00
1 CURRY COMBO MASSAMAN COCONUT RICE TOFU	15.00
1 CURRY COMBO GREEN COCONUT RICE BEEF	15.00
1 CURRY COMBO GREEN COCONUT RICE Chicken	15.00
1 LUNCH SPECIAL STEAM	15.00
1 JAS TEA	2.50

SUB TOTAL: 77.50
Tax 1: 3.88

TOTAL: \$81.38

Gratuity: -----

TOTAL DUE: -----

>> Ticket #:
4/19/2017 12:58:56 PM
THANK YOU!

THAI
RESTAUR
10523 99 AVE NW
EDMONTON AE

CARD
CARD TYPE MASTERCARD
DATE 2017/04/19
TIME 0955 13:28:18
RECEIPT NUMBER
CB2009635-001-001-530-0

PURCHASE

AMOUNT	\$81.38
TIP	\$12.21
TOTAL	\$93.59

MasterCard
A0000000041010
A77251DFA645A3E4
0000008000-EB00
BE6B402F34F43768

APPROVED

AUTH# 152818 01-027
THANK YOU

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