



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month December 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	12/06/2017	\$ 33.60	Working lunch with NRCB Chair	No 1
Working Session	Working Session	12/20/2017	\$ 66.00	Working lunch with NRCB Board Members	No 2

Scroll down to view the receipts.

P & L CHINESE RESTAURA
10425 100TH AVE T5J0A3
EDMONTON AB
21623447

PURCHASE

12-06-2017 12:25:31
Acct # C
Exp Date ''/'' Card Type MC
Name: PETER WOLOSHYN
A0000000041010 MasterCard

Trace # 420006 Operator
FS2162344701
Inv. # 36553
Auth # 142531 RRN 001192006

Purchase \$30.00
Tip \$3.60
Total \$33.60

(00) APPROVED-THANK YOU

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records
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P & L CHINESE RESTAURA
10425 100TH AVE T5J0A3
EDMONTON AB
21623447
GH2162344703

PURCHASE

12-20-2017 12:41:35
Acct # C
Exp Date **/** Card Type MC
Name: PETER WOLOSHYN
A0000000041010 MasterCard

Trace # 1402
Inv. # 1712
Auth # 144135 RRN 001116004

Purchase	\$60.00
Tip	\$6.00
Total	\$66.00

(001) APPROVED-THANK YOU

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