



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month January 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/30/2014	\$ 62.55	Working lunch with NRCB staff and consultant	No 1

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1
Lunch with NRCB staff and consultant

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 23349

Check #: 879
Employee #:
Employee Name:
Workstation #: 1

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX

Amount \$53.55

Tip \$ 9.00

TOTAL \$ 62.55

APPROVED 150624
00-001 150624
S0001T0001/WILDFC01
019001001002
2014/01/30 13:06:25

Customer Copy



Tb! 56/1 Chk 879 Gst 3
 Jan30'14 12:20PM

1 COFFEE	4.00
1 STEAK SANDWICH	17.00
2 LN GAME HEN @ 15.00	30.00
Subtotal	51.00
51.00 GST Percent	2.55
Amount Due	53.55