



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month December 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	11/17/2020	\$ 35.24	Working breakfast with former NRCB Chair	No 1

Scroll down to view the receipts.

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl: [REDACTED]
Guests: 1

Ref: 111901
Chk: 138344

[REDACTED] 11/17/2020 8:13 am

2 Coffee Reg	6.98
Cheese Omllet	12.99
Db1 Egg/3 Bacon	13.59

SubTotal	33.56
GST	1.68

Total 35.24

Total Due 35.24

G.S.T. # RT-0001750594913

Please Pay Your Server!