



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month December 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	12/08/2022	\$ 53.55	Working lunch with NRCB staff	No 1

Scroll down to view the receipts.

Oliveto

Oliveto Trattoria
500 Riverbend Square
Edmonton, Alberta
T6R 2E3
780-435-6411
GST # 890924806RT0001

Check: 2382
Table: 14-1

Guests: 2

12/08/2022 11:59AM

1	1/2 L VALPOLICELLA FOLO	23.00
1	FEATURE PASTA	25.00
1	TAG BEEF	26.00
	Subtotal	74.00
	G.S.T.	3.70
	Total Due	\$77.70

****PLEASE PAY SERVER****
Thank You

\$24.15 deducted from expense reimbursement including GST
\$53.55 claimed and reimbursed on expense