



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn

**Position** Chair

**Month** January 2023

| Expense Category | Expense Type    | Date Expense Incurred | Amount   | Description/Rationale                | Receipt |
|------------------|-----------------|-----------------------|----------|--------------------------------------|---------|
| Working Session  | Working Session | 01/25/2023            | \$ 65.52 | Working lunch with NRCB Board Member | No 1    |

Scroll down to view the receipts.

**THE MARC RESTAURANT**

9940-106 STREET NW  
EDMONTON, AB T5K 2N2  
7804292828

Transaction 203492

Total CA\$77.70  
Tip CA\$15.54  
CREDIT CARD SALE CA\$93.24  
MASTERCARD 0550

Retain this copy for statement validation

25-Jan.-2023 12:57:34p.m.

CA\$93.24 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 302500542871

Auth ID: 02042E

MID: \*\*\*\*\*4669

AID: A0000000011010

AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**THE MARC**

9940 106 Street  
Edmonton, AB  
780-429-2828

www.themarc.ca  
GST#807555859

110 LUNCH GROUP

Check: 1844

Guests: 2

Table: 10-1

01/25/2023 11:19AM

|   |                |       |
|---|----------------|-------|
| 1 | FRENCH 75      | 14.00 |
| 1 | SEA WOLF       | 8.00  |
| 1 | ALSACE SPECIAL | 26.00 |
| 1 | CREPE          | 26.00 |
| 1 | ALSACE TART    | 0.00  |

Subtotal

74.00

G.S.T.

3.70

Total Due

\$77.70

\*\*PLEASE PAY SERVER\*\*

Thank You

\$27.72 deducted from expense reimbursement including GST and tips

\$65.52 claimed and reimbursed on expense