



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** Chair  
**Month** March 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	03/14/2023	\$ 9.20	Breakfast allowance, NRCB staff training in Canmore	N/A
Travel	Incidentals	03/16/2023	\$ 14.70	Personal allowance (2 days), NRCB staff training in Canmore	N/A
Travel	Employee Auto	03/16/2023	\$ 424.20	Mileage, round trip Edmonton - Canmore, NRCB staff training	N/A
Travel	Hotel Rooms	03/16/2023	\$ 276.36	Accommodation (2 nights), NRCB staff training in Canmore	No 1
Travel	Parking Charges	03/21/2023	\$ 15.00	Parking, Rural Municipalities of Alberta convention	No 2
Travel	Parking Charges	03/22/2023	\$ 15.00	Parking, Rural Municipalities of Alberta convention	No 3
Working Session	Working Session	03/22/2023	\$ 71.86	Working lunch with NRCB CEO and NRCB staff	No 4

Scroll down to view the receipts.



511 Bow Valley Trail  
 Canmore AB T1W 1N7  
 Tel: (403) 678 3625

**Natural Resources Conservation Board**

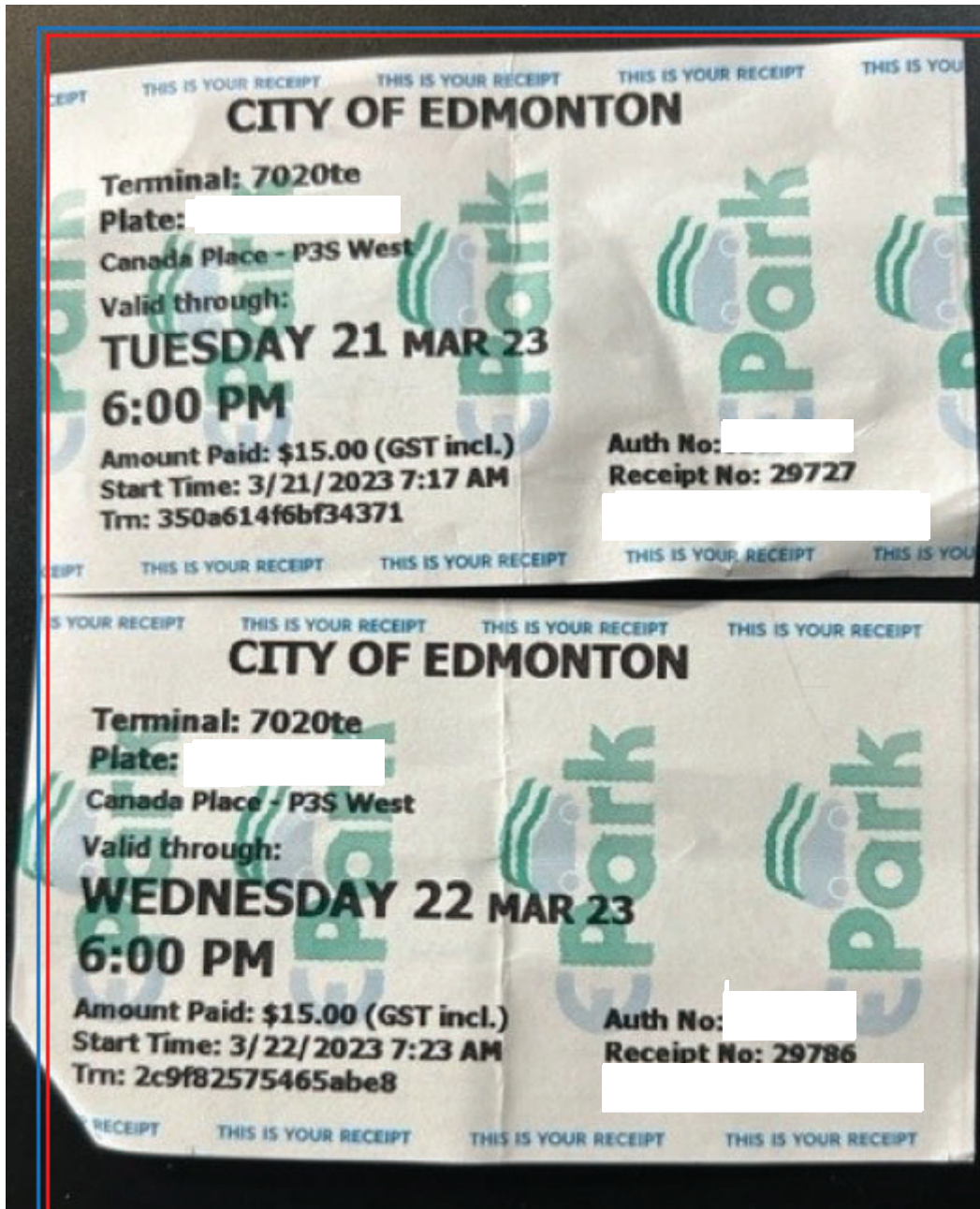
4th floor, Sterling Place  
 9940 - 106 Street  
 Edmonton AB T5K 2N2

## Invoice

Invoice date 3/17/2023  
 Invoice due before 4/16/2023  
 Invoice number 6899  
 Our reference CCM-GFC6035 /  
 Client Number 23262  
 GST Number GST#802977231

Guest	Peter Woloshyn	Arrival	3/14/2023	Departure	3/16/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
3/14/2023	Room Charge	1	129.00	129.00		
3/14/2023	<del>GST Taxes</del>	1	<del>6.64</del>	<del>6.64</del>		
3/14/2023	Tourism Levy	1	5.31	5.31		
3/14/2023	Market Fee	1	3.87	3.87		
3/15/2023	Room Charge	1	129.00	129.00		
3/15/2023	<del>GST Taxes</del>	1	<del>6.64</del>	<del>6.64</del>		
3/15/2023	Tourism Levy	1	5.31	5.31		
3/15/2023	Market Fee	1	3.87	3.87		

Total charge was \$276.36



\*\*\*\*\*  
CHECK # 428123                      DATE 3/22/23  
TABLE # 2                              TIME 12:21PM  
=====

-- PASTA KITCHN : [REDACTED] --  
ITEMS ORDERED                      AMOUNT  
1 QUATTRO FORMAGGI                20.00  
1 PIZZA MARGHERITA                 18.00  
1 PEPPERONI PIZZA                  20.00

\*\*\*\*\*  
SUBTOTAL                              58.00  
GST PLUS                               2.90

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TOTAL DUE                             60.90  
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GST:R135996635  
THANK YOU FOR YOUR PATRONAGE!

\*\*\*\*\*  
\* FOR RESERVATIONS: \*  
\* Phone:780-488-3838 \*  
\*\*\*\*\*

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**SICILIAN PASTA KITCHEN**  
11239 JASPER AVE  
EDMONTON, AB T5K 0L5  
7804883838

Cashier: [REDACTED]  
Transaction 009040

**Total**                                    CA\$60.90  
**Tip**                                        CA\$10.96  
CREDIT CARD SALE                    CA\$71.86  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

22-Mar-2023 12:22:21PM  
CA\$71.86 | Method: EMV  
Mastercard [REDACTED]  
PETER WOLOSHYN  
Reference ID: 308100725960  
Auth ID: 034424  
MID: \*\*\*\*\*0838  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/GE85AGSP6HJSJ>