



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month July 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	2023-07-26	\$ 119.70	Working lunch with NRCB staff	No 1

Scroll down to view the receipts.

From: Peter Woloshyn
Sent: July 26, 2023 3:00 PM
To:
Subject: FW: LOCAL Jasper Ave - Receipt

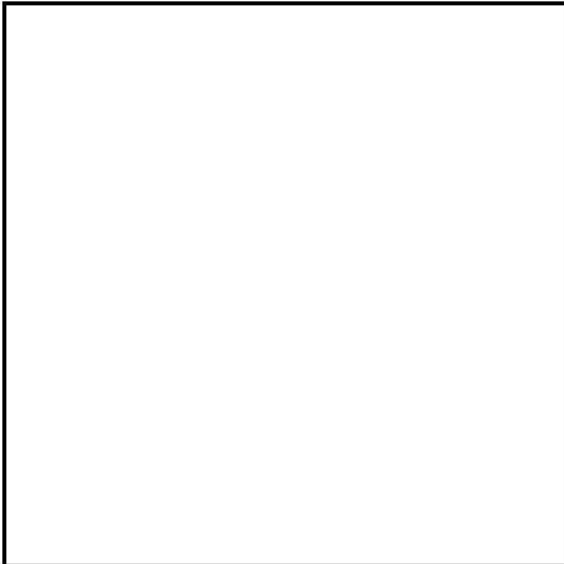
Peter Woloshyn M.Sc.
Chair, Natural Resources Conservation Board

From: support@lpepay.com <support@lpepay.com>
Sent: Wednesday, July 26, 2023 12:55 PM
To: Peter Woloshyn < >
Subject: LOCAL Jasper Ave - Receipt

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Receipt



LPE
JASPER AVE
11228 JASPER AVE
EDMONTON, AB
780.420.1980

Tbl 103/1 Chk 198 Gst 4
Jul26'23 12:02PM

1	POP	4.75
	COKE	
1	JUICE/SODA	4.75
	CRAN/SODA	
1	PEPPERONI PIZZA	22.50
1	BBQ RICE BOWL	21.50

Peter Woloshyn
3 staff members

white rice
1 4FORMAGGIO PIZZA 20.50
1 SWEET HEAT 21.00

SUBTOTAL 95.00
TAX GST 5% 4.75
TOTAL @ 12:53PM 99.75

info@localjasperave.com
TAG US: @localpubliceatery.com
ORDER: www.localpubliceatery.com
GST#R893495762

Transaction ID
Total 99.75
Tip 19.95
VISA () 119.70

