



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month October 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	2023-10-04	\$ 9.20	Breakfast allowance, NRCB staff training in Canmore	N/A
Travel	Hotel Rooms	2023-10-05	\$ 223.42	Accommodation, NRCB staff training in Canmore	No 1
Travel	Parking Charges	2023-10-05	\$ 10.50	Parking, NRCB staff training in Canmore	No 1
Travel	Incidentals	2023-10-05	\$ 7.35	Personal allowance, NRCB staff training in Canmore	N/A
Travel	Employee Auto	2023-10-05	\$ 404.00	Mileage, round trip Edmonton - Canmore, NRCB staff training	N/A

Scroll down to view the receipts.

Peter Woloshyn

Invoice

Invoice date 10/5/2023
 Invoice number 129049
 Our reference CCM-FC250427 /
 Your reference W53GTA74
 GST Number GST#802977231

Guest	Peter Woloshyn	Arrival	10/4/2023	Departure	10/5/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
10/4/2023	Room Charge	1	199.00	199.00		
10/4/2023	GST Taxes	1	10.25	10.25		
10/4/2023	Tourism Levy	1	8.20	8.20		
10/4/2023	Market Fee	1	5.97	5.97		
10/4/2023	Parking	1	10.00	10.00		
10/4/2023	Federal Tax GST	1	0.50	0.50		
				Total invoice	233.92	
10/5/2023	Mastercard				-233.92	
				Total Paid	-233.92	
				Total Due	0.00	

Total GST 10.75

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____