



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month January 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	1/30/2024	\$ 75.60	Working lunch with NRCB staff	No 1

Scroll down to view the receipts.

THE MARC RESTAURANT

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

Transaction 502969

Total CA\$63.00
Tip CA\$12.60
CREDIT CARD SALE CA\$75.60
MASTERCARD [REDACTED]

Retain this copy for statement validation

30-Jan.-2024 12:54:58p.m.
CA\$75.60 | Method: EMV

Mastercard

PETER WOLOSHYN

Reference ID: 403000684855

Auth ID: 064732

MID: *****4669

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED



9940 106 Street
Edmonton, AB
780-429-2828

www.themarc.ca
GST#807555859

110 LUNCH GROUP

Check: 1803
Table: 14-1

Guests: 2

01/30/2024 12:13PM

1	SCHNITZEL	26.00
1	CREPE	28.00
2	COFFEE	6.00

Subtotal	60.00
G.S.T.	3.00

Total Due \$63.00

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