



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month June 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	6/4/2024	\$ 85.68	Working lunch with NRCB Board members, meeting in Airdrie	No 1
Travel	Employee Auto	6/4/2024	\$ 295.90	Mileage, round trip Edmonton - Airdrie, meeting in Airdrie	N/A
Travel	Parking Charges	6/6/2024	\$ 13.00	Parking, reception for University of Alberta Dean of the faculty of Agricultural, Life and Environmental Sciences	No 2
Travel	Parking Charges	6/24/2024	\$ 6.50	Parking, meeting with University of Alberta Vice Dean of the faculty of Agricultural, Life and Environmental Sciences	No 3

Scroll down to view the receipts.

— TRANSACTION RECORD —
WOODSIDE GOLF COURSE
525 WOODSIDE DR NW
AIRDRIE AB
T4B 2C6

525 Restaurant

Purchase

Jun 04, 2024 12:58:09

VISA

Entry: Tap EMV (H)

Ref#: 971-0SEKKOXARRX40LA

Auth#: 042998 Response: 01-027

Order: MGD1717527487251

Username:

Amount \$ 71.40
Tip \$ 14.28

Total \$ 85.68

0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

Important: Retain this copy for
your record

Woodside Golf Course
Sales: 10702406040005

Table#: 11

Receipt - 6/4/2024 12:56:59 PM - Tuesday

Cashier:

Sold To: A CASH ACCOUNT

Item

- 1 - [CASUAL] Chicken Apple Bri \$21.00
- 2 - Coffee [Unlimited Refills] \$8.00
- 1 - [PASTA] Chicken Alfredo Pa \$23.00
- 1 - [CASUAL] Cheese Toast + To \$16.00

Subtotal: \$68.00
Tax: \$3.40
Total: \$71.40

Order Number: 119

Tip: _____

Grand Total: _____

ACCT# _____

Print Name _____

Signature _____

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:07 PM
JUN 06, 2024

Purchase Date/Time: 04:07pm Jun 06, 2024

Total Due: CAD\$13.00 Rate: Hr Increment @ \$6.50

Total Paid: CAD\$13.00 Pmt Type: CC (Tap)

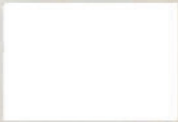
Ticket #: 00046411

S/N #: 520117250933

Setting: Stadium South

Mach Name: Stadium South

CVM:NO CARDHOLDER VERIFICATION



MC

Auth #: 04756E

GST# R108102831

Parking is not
transferable to another
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UN

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

10:51 AM
JUN 24, 2024

Purchase Date/Time: 09:51am Jun 24, 2024

Total Due: CAD\$6.50 Rate: Hr Increment @ \$6.50

Total Paid: CAD\$6.50 Pmt Type: CC (Tap)

Ticket #: 00046828

S/N #: 520117250933

Setting: Stadium South

Mach Name: Stadium South

CVM:NO CARDHOLDER VERIFICATION

MC

Auth #: 04440E

GST# R108102831

Parking is not
transferable to another
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT
UNIVERSITY OF ALBERTA - PARKING RECEIPT
UNIVERSITY O