



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month November 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Hospitality	Hospitality	11/27/2024	\$ 21.13	Lunch, retirement function for NRCB Chair	No 1

Scroll down to view the receipts.



Safeway Sherwood Park Mall
#110 - Sherwood Park Drive
Phone: 780.467.3037
GST# R95588788RT0001

Served by:

Member card number:

BAKERY

Soft Kaiser Buns \$3.99 C
YOU SAVED \$0.30

SUBTOTAL \$3.99
TOTAL TAX \$0.00

TOTAL \$3.99

MasterCard TENDER \$3.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****

Discounts & Specials \$0.30
Your total Savings \$0.30
Percentage Savings 7%

SCENE+ POINTS

Member number:

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 25302182

TERMINAL ID

** Purchase ** \$ 3.99

CARD MC RCPT 2421000

NO. RESP 001

DATE 11/26/2024 TIME 16:37:26

AUTH # 006752

REF# 001003172

APPL MasterCard

AID A0000000041010

00 APPROVED - THANK YOU

Trans Trans Store Oper 11/26/24
2 2421 8924 16:37:29

Thank you for shopping at our Store
Come Again Soon

Amount attributable to Peter Woloshyn (combined with following receipt) = \$21.13



Mercer's Catering
 13124 St. Albert Trail NW
 Edmonton AB, T5L 4P6
 GST 862494630
 Phone: (780) 431-0972
 www.mercerscatering.com

Invoice Event

Bill To:
 Natural Resources Conservation Board (NRCB)
 4th Floor Sterling Place
 9940 - 106 St, Edmonton, AB T5K 2N2

Venue:
 Same as Bill To
 4th Floor Sterling Place
 9940 - 106 St, Edmonton, AB T5K 2N2

Work:

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
29882	Nov 27, 2024			Nov 27, 2024	

Qty	Description	Unit Cost	Total
✓ 27	BBQ Beef on a Bun - Custom : Thinly Sliced BBQ Beef; Alberta Oven Roasted Potatoes; Ciabatta Buns ; Mercer's Home Baked Cookies;	\$17.10	\$461.70
✓ 1	Grilled Chicken Breast	\$9.95	\$9.95
✓ 1	Delivery & Retrieval Fee <i>Delivery, set up of chafers/platters and food and equipment retrieval. - Base Rate \$25.00 - Plus \$3.00/ KM - Delivery and retrieval</i>	\$51.00	\$51.00
✓ 2	Chafing Dish <i>**All catering equipment will be picked up the next business day. (Unless an alternate date/time has been confirmed).**</i>	\$8.50	\$17.00
	Charges:		\$539.65
	5% GST Tax:		\$26.98
	Post-Tax Subtotal:		\$566.63
	Payments:		-\$566.63
	Balance Due:		\$0.00

cc form signed

Amount attributable to Peter Woloshyn (combined with previous receipt) = \$21.13