



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month December 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	12/10/2024	\$ 109.66	Working lunch with NRCB CEO and Board Member	No 1

Scroll down to view the receipts.

--- TRANSACTION RECORD ---
THE MARC
 9940 106 ST NW 100
 EDMONTON AB
 T5K2N2

Purchase

Dec 10, 2024 12:48:19
 MASTERCARD *****
 Entry: Chip (C)
 Ref#:
 Auth#: 023445 Response: 01-027
 Order: MGD1733860098298
 Username:

Amount	\$ 92.93
Tip	\$ 16.73
Total	\$ 109.66

0000000041010 Mastercard
 VR 0000008000 TSI E800

Approved
 VERIFIED BY PIN

Important: Retain this copy for
 your record

The Marc
 Suite 100, 9940 106th street NW
 Edmonton, AB
 Canada, T5K 2N2
 Tel: +1 7804292828
 Printed December 10, 2024 at 12:47 PM

December 10, 2024 at 12:47 P

Table: 3 guests

Server:

GST #: 753824358

2 x Crepe	\$56.00
Schnitzel	\$28.00
Drip Coffee	\$4.50
Food Total	\$84.00
Non-Alcoholic Total	\$4.50
Sub Total	\$88.50
GST	\$4.43
Total	\$92.93

Thank You for dining at The Marc!
 Join us for Sunday Supper Club.
 Ask your server for details!