

### Public Disclosure of Travel and Expenses

Name	Peter Woloshyn
Position	CEO

Month November 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	11/07/2017	\$ 28.28	Mileage from home to airport to office, ESAA presentation	N/A
Travel	Parking Charges	11/07/2017	\$ 15.00	Parking, Alberta Land Institute Board Meeting	No 1
Working Session	Working Session	11/21/2017	\$ 55.76	Working lunch with NRCB Acting Board Member	No 2
Working Session	Working Session	11/24/2017	\$ 54.52	Working lunch with ADM Economic Development	No 3

Scroll down to view the receipts.

#### \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Parking Services, Rm 1-51 Lister Centre University of Alberta 87 Avenue 116 Street Register #001(POS STAD PARK) Operator Today is 11/7/2017 at 12:58 PM Order # 0000105-1

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l		ŝ	\$15				14.25	
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		ü51	14	λX	· · >	\$	0.73	
			TG	AL	· ·ż	\$	15.00	I

PayMude #1 : Credit Card: ++++ \$15.00 Card Type : UnKnown

#### SIGNATURE

Caid Number: +++++++++ Bank Card Type: MasterCaid Amount: 15.00 Transaction Type: CreditCard\_Sale Transaction ID: 77 Authorization Code: 145844 Response code: A Response message: Transaction Approved Reference: Unique ID: 12fbbd4d90ba46f5908f01e0540bbsba Transaction Date/Time: 2017/11/07 12:58:20 UneCard Terminal: 00731

Edmonton, AB 16G 2H6 GST # R108102831 U OF A PARKING STADIUM 114 STREET - 87 AVENUE EDMONTON, AB T6G2H6 7804927274

Merchant ID: 5722771 Term ID: 002

Ref II: 077

### Extern Tran

XXXXXXXXXXXX	
MASTERCARD	Entry Method: Chip
11/07/17	12:58:20
Inv #: 000077	Appr Code: 145844
Apprvd	Batch#: 311001
Total:	\$ 15.00

By entering a verified PIN, cardholder agrees to Pap issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher). Retain this copy for statement verification

Application Label: MasterCard Alf: Audobioud41010 TVR: aŭ du dŭ 80 du FS1: EM dù



VALID ONLY ON

Help prevent crime. Remove all valuables. Lock your car. \*\* See reverse for Limitation of Liability \*\*

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9940 106 Street Edmonton, AB 780-429-2828 www.themarc.ca GST#807555859

Check: 1561 Table: 9-1	Guests: 2
11/21/2017	12:15PM
1 PORK SCHNTTZEL	17.00
	22.00
1 FISH DE JOUR	22.00
2 COFFEE	6.00

Subtotal	45.00
G.S.T.	2.25
Total Due	\$47.25

\*\*PLEASE PAY SERVER\*\*\* Thank You THE MARC RESTAURANT GROUP LTD. 9940 106 ST NW EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/11/21
TIME 6109 12:53:51
RECEIPT NUMBER
C82021181-001-473-009-0
PURCHASE
AMOUNT \$47.25
TIP \$8.51
TOTAL

# \$55.76

MasterCard A0000000041010 AAC5FB34E23B0F2C 0000008000~E800 673C1652AB357E1C

## **APPROVED**

AUTH# 145351 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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9940 106 Street Edmonton, AB 780-429-2828 www.themarc.ca GST#807555859

	ck: 1706 le: 15-1 11/24/2017 12:0	Guests: 2 4PM
2 1 1	COFFEE MUSHROOMS ON TOAST SPECIAL DE JOUR	6.00 18.00 20.00
10	Subtotal G.S.T. Ital Due	44.00 2.20 <b>\$46.20</b>

\*\*PLEASE PAY SERVER\*\*\* Thank You THE MARC RESTAURANT GROUP LTD. 9940 106 ST NW EDMONTON AB

### CARD TYPE MASTERCARD DATE 2017/11/24 TIME 0117 12:59:17 RECEIPT NUMBER

# \$54.52

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MasterCard A0000000041010 A92B900C87404C04 0000008000-E800 4CE13258F30937EE

## **APPROVED**

AUTH# 145917 THANK YOU

01-027

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