



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position CEO

Month August 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	08/10/2016	\$ 104.08	Working lunch with NRCB staff	No 1
Working Session	Working Session	08/19/2016	\$ 68.15	Working lunch with Alberta Agriculture and Forestry ADM	No 2
Working Session	Working Session	08/25/2016	\$ 60.38	Working lunch with Alberta Innovates Executive Director	No 3

Scroll down to view the receipts.

Peter Woloshyn Receipt No 2



WILDFLOWER GRILL
10009 107 ST
EDMONTON, AB. T5J 1J1
780-990-1938

SALE

Server #:

REF#: 00000009

Batch #: 301

08/19/16

12:24:36

APPR CODE: 030609

Trace: 9

VISA

Chip

/

Tb1 34/1 Chk 1406 Gst 2
Aug19'16 12:13PM
*** Reprint ***

2 COFFEE @ 5.00 10.00
1 CUP OF SOUP 6.00
1 CUP OF SOUP 6.00

1 LOBSTER CREPE 17.00
1 CRISPY CHICKEN 16.00

Subtotal 55.00
55.00 GST Percent 2.75
Amount Due **57.75**

AMOUNT \$57.75
TIP \$10.40
TOTAL \$68.15

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

