



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month June 2018

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|-----------------|-----------------------|----------|-----------------------------------|---------|
| Working Session | Working Session | 06/18/2018 | \$ 14.93 | Working breakfast with Acting CEO | No 1 |

Scroll down to view the receipts.

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:24 Ref:43605
Chk:50803
6/18/2018 7:03 am

Guest:1

| | |
|-------------|------|
| Coffee Reg | 3.39 |
| SD/ 1 Egg | 1.49 |
| SD/ 2 Toast | 2.99 |
| SubTotal | 7.87 |
| GST | 0.39 |
| Total | 8.26 |

Guest:2

| | |
|------------------|-------|
| Coffee Reg | 3.39 |
| Good Morning Om1 | 14.59 |
| SubTotal | 17.98 |
| GST | 0.90 |
| Total | 18.88 |

| | |
|-----------|-------|
| SubTotal | 25.85 |
| GST | 1.29 |
| Total Due | 27.14 |

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148
GW2210514802

**** PURCHASE ****

06-18-2018 07:37:08
Acct # C
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Operator:
Trace # 8587
Inv. # 9531
Auth # 093708 RRN 001248001

| | |
|--------------|----------------|
| Purchase | \$27.14 |
| Tip | \$2.71 |
| Total | \$29.85 |

(001) APPROVED-THANK YOU

Retain this copy for your records

Amount attributable to Peter Woloshyn is \$14.93