



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** May 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	05/14/2015	\$ 29.92	Working lunch with NRCB Chair	No 1

Scroll down to view the receipts.

P & L CHINESE RESTAURA  
10425 100TH AVE T5J0A3  
EDMONTON AB  
21623447  
GH2162344702

\*\*\*\* PURCHASE \*\*\*\*

05-14-2015 13:09:33  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: PETER WOLOSHYN  
A0000000041010 MasterCard

Trace # 3007 Operator  
Inv. # 3100  
Auth # 150933 RRN 001346016

Purchase	\$27.20
Tip	\$2.72
<b>Total</b>	<b>\$29.92</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy