



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn

**Position** Chair

**Month** October 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/03/2019	\$ 36.23	Working lunch with CEO	No 1
Working Session	Working Session	10/09/2019	\$ 112.75	Working lunch with Board Members and CEO	No 2

Scroll down to view the receipts.

P & L CHINESE RESTAURA  
10425 100TH AVE T5J0A3  
EDMONTON AB  
21623447  
QC2162344701

**SALE**

10-03-2019 13:08:40  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: WOLOSHYN/PETER.  
A000000041010  
MasterCard

Trace # 790018  
Inv. # 4947  
Auth # 095045 RRN 001499018

Sale \$3150  
Tip \$4.73

**TOTAL \$36.23**

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00 APPROVED-THANK YOU  
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Retain this copy for your  
records  
Customer copy

