



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** Chair  
**Month** September 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	09/21/2022	\$ 151.50	Mileage, round trip Edmonton - Red Deer, strategic planning session	N/A

Scroll down to view the receipts.