



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month December 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	12/12/2023	\$ 47.12	Working lunch with former GOA ADM	No 1

Scroll down to view the receipts.

Del Posto Italian Kitchen
10056, 107 st, Edmonton, T5J 1J2
Tel: 780 249 8283
Tax # 745384677 RT0001

DATE/TIME: 12/12/23 12:29:32
STATION #:01-2 Server: [REDACTED]
RECEIPT #:001-2-0001 Guest No:2
1

Bill

Qty	Product	Price	Sum
1x	POP	2.50	2.50
1x	penne con lunch	17.45	17.45
1x	penne panna lunch	17.45	17.45
Subtotal			\$37.40
GST			\$1.87
TOTAL			\$39.27

Order No 0001

DEL POSTO ITALIAN KITCHEN
10056 107 ST
EDMONTON, AB T5J 1J2
7807103190
WWW.NONE.COM

Cashier: [REDACTED]
Transaction 005603

Total CA\$39.27
Tip CA\$7.85
CREDIT CARD SALE CA\$47.12
MASTERCARD [REDACTED]

Retain this copy for statement validation

12-Dec-2023 12:33:16p.m.
CA\$47.12 | Method: EMV
Mastercard [REDACTED]
PETER WOLOSHYN
Reference ID: 334600505016
Auth ID: 081112
MID: *****0664
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/6DM8J42XW7QFM>