



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month February 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	2024-02-02	\$ 69.28	Working lunch with IT technician	No 1

Scroll down to view the receipts.

MR MIKES Steakhouse Casual

CHECK # 205696
TABLE # 33

DATE 2/02/24
TIME 12:48PM

TRANSACTION RECORD
MR MIKES STEAKHOUSE CASUAL
588 MISTATIM WAY NW
EDMONTON AB

Purchase

Feb 02 2024 12:52:01
MASTERCARD [REDACTED]
TID: IC000622 Entry: Chip (C)
Sequence: 280 010
Auth#: 063681 Response: 01-027
Batch: 280 Serial: [REDACTED]
Table: 33-33 (33 - 3-RESTAURANT)
Check: 205696 (33 - 3-RESTAURANT)

Amount \$67.73
Tip \$11.55

Total \$ 69.28

A0000000041010 Mastercard
TVR 0000008000 TGI E800

Approved

Important: Retain this copy for your record

Cardholder copy

-- 3-RESTAURANT : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SEAFEAST FETT	27.99
1 STEAK SANDWICH	26.99

SUBTOTAL	54.98
GST	2.75

TOTAL DUE 57.73

OF GUESTS 2

MR. MIKES STEAKHOUSE CASUAL
EDMONTON NW, AB
(780)-250-0799 www.mrmikes.ca
GST#: 830750733

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