



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month August 2019

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|-----------------|-----------------------|----------|--|---------|
| Working Session | Working Session | 08/20/2019 | \$ 41.82 | Working lunch with Alberta Agriculture and Forestry Executive Director | No 1 |

Scroll down to view the receipts.

MOXIE'S GRILL & BAR

4790 CALGARY TRAIL
0005 Table 42 #Party 2
SvrCk: 2 11:39 08/20/19
DINING ROOM

PEPSI 3.69
1/2 CLUB/SOUP 14.75
1/2 CLUB/SOUP 14.75

Sub Total: 33.19
GST: 1.66

08/20 12:19 TOTAL: 34.85

THANK YOU!

PLEASE PAY SERVER
G.S.T NO.890379050

in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

Why limit Happy to just one Hour?
We've got you covered!
Happy Hour 3-6pm + Late night 9pm-close!

MOXIE'S GRILL/BAR #391
CALGARY TRAIL
4790 S Calgary Trail
Edmonton AB T6H 5Z4
780-430-4701

** TRANSACTION RECORD **

Tran. #: 1242
User ID:
Term ID: 1382041
Merchant #: 25451450043
Trace #: 001955

MasterCard Purchase
Card #:
AID: A0000000041010

APPROVED

Amount \$34.85
Tip \$6.97
=====
TOTAL CAD\$41.82

No signature required

Ref. #: 000000037689 C
Auth. #: 095625
TRK: 0000008000
TSI: 6800
MOXIE391CS14/MOXIE391001
00-001
2019/08/20 12:39:28

Customer Copy

THANK YOU
Come again