



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position CEO

Month April 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/29/2014	\$ 36.75	Parking, board meeting in Calgary	No 1
Travel	Meals	05/01/2014	\$ 9.20	Breakfast allowance, confined feeding operation site visit in Barrhead	N/A
Travel	Meals	05/01/2014	\$ 11.60	Lunch allowance, confined feeding operation site visit in Barrhead	N/A

Scroll down to view the receipts.

Peter Woloshyn

-Board meeting (calgary office).

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 29, 2014

Purchase Date/Time: 09:47am Apr 29, 2014

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75 Rate: DAILY MAX

Total Paid: \$36.75 Payment Type: Card

Ticket #: 00021300

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Card #**** MasterCard

Auth #: 114722

GST REG #R102466000

RECEIPT

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