



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** August 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	08/09/2017	\$ 9.20	Breakfast allowance, board field tour in Red Deer	N/A
Travel	Meals	08/09/2017	\$ 19.13	Lunch with NRCB staff, board field tour in Red Deer	No 1
Travel	Employee Auto	08/09/2017	\$ 146.45	Mileage, round trip Edmonton - Lacombe, board field tour in Red Deer	N/A
Travel	Employee Auto	08/22/2017	\$ 217.15	Mileage, round trip Edmonton - Vermillion, Lakeland College Dairy Learning Centre opening	N/A

Scroll down to view the receipts.

*Thank you  
Dave &  
Lovely!*  
08/2017 000000  
32 11:45AM

OLD IRON HORSE  
6000 48 AVE  
PONOKA AB

ID \*\*\*\*\*  
ID TYPE MASTERCAR  
TE 2017/08/0  
ME 4685 12:47:5  
REIPT NUMBER  
82020066-001-137-004-

AL		
ALAD		\$
	2 @	\$
HICKEN		\$
	2 @	\$1
CHKN BURG		\$
R STEAK		\$
	2 @	\$
OF THE DAY		\$
IN SANDWICH		\$
	3 @	\$1
V BURGER		\$
JY BURGER		\$
JRGER		\$
	2 @	\$1
K SAND		\$2
S GREENS		\$1
	3 @	\$2
EE/TEA		\$
		\$
FWD		\$20
E ST		\$20
TAX \$10.04	***TOTAL	\$21

CHCHASE  
OUNT \$210.7  
IP \$37.94  
OTAL  
**\$248.73**

MasterCard  
000000041010  
B6D1B87C1E36CA  
00008000-E800  
3D3C5D98CA6EDE

APPROVED  
H# 144754 01-1  
NK YOU

CARDHOLDER COPY  
TRANSACTION

Amount attributable to Peter Woloshyn is \$19.13