



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month July 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	07/08/2015	\$ 9.20	Breakfast allowance, meeting in Cochrane	N/A
Travel	Meals	07/08/2015	\$ 13.75	Lunch with NRCB staff, meeting in Cochrane	No 1
Travel	Meals	07/08/2015	\$ 20.75	Dinner allowance, meeting in Cochrane	N/A

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

Amount attributable to Peter Woloshyn is \$13.75

DATE _____

NOM NAME		Wild TEXAN BBQ		
ADRESSE ADDRESS		Company		
		8-16 White Ave. Bragg Creek		
VENDU PAR SOLD BY	C.R./COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
QUANTITÉ QUANTITY	DESCRIPTION			MONTANT AMOUNT
1	Bagette			
2	Chili / corn bread 10			
3				
4	PB Basket			12
5	Coke			
6	PB Brisket			12
7	Coke slaw			
8	Pulled Pork.			12
9	Pot.			
10				
water			TPS/GST TVH/HST	46
N° DE TAXE: TAX REG. NO.:			TVP/PST	
476545			TOTAL	55
			RECU PAR RECEIVED BY	55

FORMULAIRE DE VENTE
SALES ORDER