



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position CEO

Month July 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	06/30/2016	\$ 52.52	Mileage, AOPA board review binder delivery	N/A
Working Session	Working Session	07/06/2016	\$ 17.26	Working lunch with NRCB staff, AOPA board review in Wetaskiwin	No 1

Scroll down to view the receipts.

BEST WESTERN WAYSIDE INN
4103 56TH STREET
WETASKIWIN AB.

CARD *****
CARD TYPE MASTERCARD
DATE 2016/07/06
TIME 6481 12:30:48
RECEIPT NUMBER
C82008644-001-019-007-0

PURCHASE
AMOUNT \$120.07
TIP \$18.00
TOTAL
\$138.07

MasterCard
A0000000041010
25CBFFA300A2DB4C
0000008000-E800
0F88C088A85C442D

APPROVED

AUTH# 143049 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

O'Brians Fine Food

Best Western Wayside Inn
4103 56 Street
(780) 312-7300
GST 104119318

Table #80

Trans#: 746063 Serv:
7/6/2016 12:23 PM # Cust:7

Quan	Descript	Cost
1	Soft Drinks	\$2.75
8	Lunch Buffet	\$111.60

Net Total: \$114.35
GST \$5.72

TOTAL: \$120.07
Amount Due: \$120.07

Food: \$114.35

Room Number _____

Tip Amount _____

Total _____

Name _____

Thank You
Please Pay Server

Amount attributable to Peter Woloshyn is \$17.26.