



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month November 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	11/07/2017	\$ 28.28	Mileage from home to airport to office, ESAA presentation	N/A
Travel	Parking Charges	11/07/2017	\$ 15.00	Parking, Alberta Land Institute Board Meeting	No 1
Working Session	Working Session	11/21/2017	\$ 55.76	Working lunch with NRCB Acting Board Member	No 2
Working Session	Working Session	11/24/2017	\$ 54.52	Working lunch with ADM Economic Development	No 3

Scroll down to view the receipts.

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS STAD PARK)
Operator:
Today is 11/7/2017 at 12:58 PM
Order # 0000105-1

U OF A PARKING STADIUM
114 STREET - 87 AVENUE
EDMONTON, AB T6G2H6
7804927274

Merchant ID: 5722771 Ref #: 077
Term ID: 002

Extern Tran

XXXXXXXXXXXX
MASTERCARD Entry Method: Chip
11/07/17 12:58:20
Inv #: 000077 Appr Code: 145844
Apprvd Batch#: 311001
Total: \$ 15.00

1 \$15 14.29 x---
SUB TOTAL --> \$ 14.29
GST TAX --> \$ 0.71
TOTAL --> \$ 15.00

PayMode #1 : Credit Card: **** \$15.00
Card Type : UnKnown

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).
Retain this copy for statement
verification.

SIGNATURE _____

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00 00
TSI: 04 00

Bank Card Transaction Receipt

Card Number: *****
Bank Card Type: MasterCard
Amount: 15.00
Transaction Type: CreditCard_Sale
Transaction ID: 77
Authorization Code: 145844
Response code: A
Response message: Transaction Approved
Reference:
Unique ID: 12fbbd4d90ba46f908f07e0540b206a
Transaction Date/Time: 2017/11/07 12:58:20
OneCard Terminal: 00731

Edmonton, AB T6G 2H6
GST # R108102831



DAILY PARKING PERMIT
PLACE ON DASH
THIS SIDE UP



PARKING PERMIT 1703125037

VALID ONLY ON

Help prevent crime. Remove all valuables. Lock your car.
** See reverse for Limitation of Liability **

