



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** October 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	10/05/2016	\$ 10.00	Parking, Environmental Law Centre meeting in Edmonton	No 1
Working Session	Working Session	10/06/2016	\$ 50.53	Working breakfast with NRCB Chair and DM AEP	No 2
Working Session	Working Session	10/18/2016	\$ 83.32	Working lunch with NRCB Chair and ADM AEP	No 3
Travel	Travel Fares	10/26/2016	\$ 6.50	Public transit charges, Alberta Land Institute meeting in Edmonton	No 4
Travel	Employee Auto	10/28/2016	\$ 31.31	Mileage, round trip home - Leduc, PAG meeting in Leduc	N/A
Working Session	Working Session	10/31/2016	\$ 33.00	Working lunch with NRCB Chair	No 5

Scroll down to view the receipts.

THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    1

**CITY OF EDMONTON**

**Terminal: 7010f**

**Zone: 7010**

**Plate:**

**Library Parkade**

**Valid through:**

**WEDNESDAY 05 OCT 16**

**9:24 AM**

**Amount Paid: \$10.00 (GST incl.)**

**Auth No: 084038**

**Start Time: 10/5/2016 6:40 AM**

**Receipt No: 1183**

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# Ricky's

## ALL DAY GRILL

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Tbl:34

Ref:139067  
Chk:165778

10/6/2016 7:25 am

3 Coffee Bag	9.27
Omlt Ham/Chz	12.29
Make Your own Benny	11.79
bennie chorizo sausage	1.25
SD/ 2 Egg	3.49
SD/ 2 Toast	2.69

SubTotal	40.78
GST	2.04

total 42.82

Total Due 42.82

W.S.I. # 824862908RT0001

Please Pay Your Server!

www.rickys.com

RICKY'S ALL DAY GRILL  
10140 - 109 STREET T5J1M7  
EDMONTON AB  
22105148

|||| PURCHASE ||||

10-06-2016 08:03:08

Acct # C

Exp Date Card Type MC

Name: PETER WOLOSHYN

A0000000041010 MasterCard

Trace # 170004 Operator

FB2210514001

Inv. # 20409

Auth # 100308 RRN 001611004

TVR 000000000 TSI E000

TC 44683D29380D2ED1

Purchase \$42.82

Tip \$7.71

Total \$50.53

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your records



Tbl 52/1 Chk 1295 Gst 3  
Oct18'16 12:36PM  
\*\*\* Reprint \*\*\*

2 COFFEE @ 5.00	10.00
1 TEA	4.25
2 SCHNITZEL @ 18.00	36.00
1 BURGER	17.00
Subtotal	67.25
67.25 GST Percent	3.36
Amount Due	<b>70.61</b>

WILDFLOWER GRILL  
10009 107 ST  
EDMONTON, AB. T5J 1J1  
780-990-1938

**SALE**

Server #:

REF#: 00000008

Batch #: 361

10/18/16

12:25:33

APPR CODE: 152533

Trace: 8

MASTERCARD

Chip

\*\*\*\*\*

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<b>AMOUNT</b>	<b>\$70.61</b>
<b>TIP</b>	<b>\$12.71</b>
<b>TOTAL</b>	<b>\$83.32</b>

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU / MERCI



P & L CHINESE RESTAURA  
10425 100TH AVE T5J0A3  
EDMONTON AB  
21623447

|||| PURCHASE ||||

10-31-2016 12:52:53  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: PETER WOLOSHYN  
A0000000041010 MasterCard

Trace # 350008 Operator  
FS2162344701  
Inv. # 23112  
Auth # 145253 RRN 001789008

Purchase	\$30.00
Tip	\$3.00
<b>Total</b>	<b>\$33.00</b>

( 00 ) APPROVED-THANK YOU

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records  
Customer copy