



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month December 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/17/2019	\$ 9.20	Breakfast allowance, office visit in Calgary	N/A
Travel	Parking Charges	12/17/2019	\$ 25.20	Parking, office visit in Calgary	No 1
Travel	Meals	12/17/2019	\$ 20.75	Dinner allowance, office visit in Calgary	N/A
Travel	Employee Auto	12/17/2019	\$ 304.01	Mileage, round trip Edmonton - Calgary, office visit in Calgary	N/A

Scroll down to view the receipts.

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
DEC 17, 2019

Purchase Date/Time: 08:54am Dec 17, 2019

Total Parking: \$24.00
Total FEDERAL: \$1.20

Total Due: \$25.20 Rate: \$24 - 6
Total Paid: \$25.20 Pmt Type: CC (Swipe)
Ticket #: 00005161
S/N #: 520119180580
Setting: Lot 305
Mach Name: Lot 305-2

MasterCard

Auth #: 0240

*GST REG #887315638

EIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
PARKING RECEIPT