



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn

**Position** Chair

**Month** October 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	10/28/2020	\$ 9.20	Breakfast allowance, Springbank review site visit	N/A
Travel	Meals	10/28/2020	\$ 11.60	Lunch allowance, Springbank review site visit	N/A
Travel	Meals	10/28/2020	\$ 20.75	Dinner allowance, Springbank review site visit	N/A

Scroll down to view the receipts.