



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month March 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	03/15/2022	\$ 46.32	Working breakfast with AEP ADM	No 1

Scroll down to view the receipts.

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:35
Guests:1

Ref:142102
Chk:172262

3/15/2022 7:44 am

2 Coffee Reg	6.98
Db1 Egg/3 Bacon	14.29
Db1 Egg/Choriz	15.49

SubTotal	36.76
GST	1.84

Total 38.60

Total Due 38.60

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL
10140 109 ST NW T5J1M7
EDMONTON AB
23604868
GW2360486801

**** PURCHASE ****

03-15-2022 08:31:23

Acct # [REDACTED] C

Card Type MC
A0000000041010 Mastercard

Operator: [REDACTED]

Trace # 598

Inv. # 643

Auth # 063405 RRN 001280002

Purchase	\$38.60
Tip	\$7.72

Total \$46.32

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy