

## **Public Disclosure of Travel and Expenses**

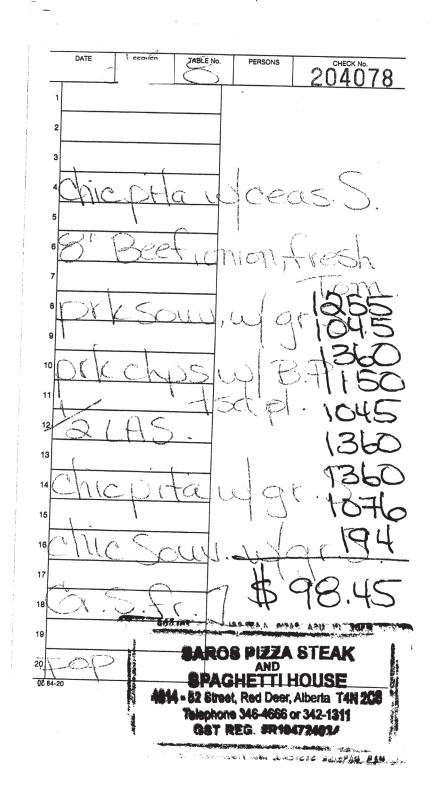
Name Peter Woloshyn

Position CEO

Month April 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	04/09/2015	\$ 9.20	Breakfast allowance, meetings in Red Deer	N/A
Working Session	Working Session	04/09/2015	\$ 14.18	Working lunch with NRCB staff	No 1
Travel	Meals	04/09/2015	\$ 20.75	Dinner allowance, meetings in Red Deer	N/A
Travel	Employee Auto	04/09/2015	\$ 157.56	Mileage, round trip Edmonton - Red Deer, meetings in Red Deer	N/A
Working Session	Working Session	04/29/2015	\$ 15.64	Working lunch with NRCB Director and staff	No 2
Travel	Meals	04/30/2015	\$ 9.20	Breakfast allowance, meetings in Airdrie	N/A
Working Session	Working Session	04/30/2015	\$ 9.66	Working lunch with NRCB Director and staff, meetings in Airdrie	No 3
Travel	Employee Auto	04/30/2015		Mileage, round trip Edmonton - Nisku, carpool from Nisku to Airdrie return, meetings in Airdrie	N/A

Scroll down to view the receipts.



SARO'S RESTAURANT 4914 52 ST RED DEER AB

CARD \*\*\*
CARD TYPE

MASTERCARD

DATE

2015/04/09 0526 12:58:43

TIME 052
RECEIPT NUMBER

C84122815-001-145-008-0

PURCHASE AMOUNT

\$98.45

TIP TOTAL

\$15.00

\$113.45

MasterCard A0000000041010 B8EC0C22BC53FF6E 0000008000-E800 8CC20DA9865188B0

**APPROVED** 

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P & L CHINESE RESTAURA
                    T5J0A3
 10425 100TH AVE
                   AB
      EDMONTON
          21623447
         GH2162344702
                           ****
           PURCHASE
: * * *
                       13:20:13
14-29-2015
cct #
                   Card Type MC
Exp Date **/**
mame:
                      MasterCard
00000000041010
                     Operator
  race # 2817
  nv. # 2908
                    RRN 001331006
 auth # 152013
                        $40.79
 urchase
                          $6.12
  "ip
                         $46.91
  otal
     ( 00 ) APPROVED-THANK YOU
      Retain this copy for your
               records
             Customer copy
```

Amount attributable to Peter Woloshyn is \$15.64

Subway#47193-0 Phone 403-945-0755 704 East Lake Rise Alrdrie, AB, Airdrie Served by: 4/30/2015 11:53:22 am Term LD-Trans# 1/A-7907	SUEWAY #47193 117E LAKE CRESCENT NE #201 AIRDRIE, AB T4A2H4 4039450755
Customer Receipt GST#   GST#     GT   GST#     GT   GST#     GT   GT   GT   GT   GT   GT   GT	MID: 5820351 TID: 001 Batch #: 315 04/30/15 APPR CODE: 135254 MASTERCARN ********  AMOUNT  APPROVED  MasterCard AID: A000000041010 TVR: 40 00 00 80 00 TSI: E8 00  THANK YOU PLEASE COME AGAIN CUSTOMER COPY
VISA \$77.28	

Host Order ID: SPM20150430115321

Survey at www.TellSubway.com

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