

### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** Chair  
**Month** April 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	04/03/2018	\$ 9.20	Breakfast allowance, ESAA presentation and meeting in Calgary	N/A
Travel	Meals	04/03/2018	\$ 11.60	Lunch allowance, ESAA presentation and meeting in Calgary	N/A
Travel	Parking Charges	04/03/2018	\$ 34.65	Parking, ESAA presentation and meeting in Calgary	R/M
Travel	Meals	04/03/2018	\$ 20.75	Dinner allowance, ESAA presentation and meeting in Calgary	N/A
Travel	Employee Auto	04/03/2018	\$ 304.00	Mileage, round trip home - Calgary, ESAA presentation and meeting in Calgary	N/A
Travel	Meals	04/17/2018	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	04/17/2018	\$ 97.34	Working dinner with NRCB Chief Legal Officer, Acting CEO and Director Field Services	No 1
Travel	Meals	04/17/2018	\$ 4.10	Beverage from hotel restaurant, meetings in Calgary	No 2
Travel	Hotel Rooms	04/18/2018	\$ 133.60	Accommodation, meetings in Calgary	No 2
Travel	Parking Charges	04/18/2018	\$ 21.00	Parking, meetings in Calgary	No 3
Travel	Meals	04/18/2018	\$ 11.60	Lunch allowance, meetings in Calgary	N/A
Travel	Incidentals	04/18/2018	\$ 7.35	Personal allowance, meetings in Calgary	N/A

Scroll down to view the receipts.

JOEY  
BARLOW  
3026 23rd St NE  
Calgary, AB  
403-219-8465

Jb1 153/2 Chk 464 Gst 4  
Apr17'18 06:58PM

2 JJ COFFEE JRFG	7.50
sidecar cream	
1 BURGER	15.75
1 PANANG BOWL	20.75
1 BURGER CHEDAR	17.25
1 BAJA FISH TACOS	16.00
SUBTTL	77.25
TAX GST 5%	3.86
08:51PM TOTAL	81.11

DID WE  
**GET IT RIGHT?**  
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

Download  
JOEY PAY  
On the App Store  
*Thank you!*

Follow, Share, Like and Post  
@JOEYRestaurants  
JOEYRESTAURANTS.COM  
GST# R893415992

307-616

JOEY #20207 BARLOW TRAIL  
3026 23rd Street NE  
Calgary AB T2E 8R7  
403-219-8465

\*\* TRANSACTION RECORD \*\*

Tran. #: 12657  
RVC: DINING  
Table #: 153  
Check #: 464  
Group #: 2  
Employee #:  
Employee Name:

MasterCard Purchase

AID: A0000000041010

Amount \$81.11  
Tip \$16.23  
=====

TOTAL CAD\$97.34

APPROVED 225517  
00-001 225517  
JY07CS12/JY07CC12  
366001001017  
2018/04/17 20:55:17

TVR: 0000000000  
TSI: 6800

No signature required

Customer Copy

THANK YOU  
Come Again

EXECUTIVE ROYAL HOTEL NORTH CALGARY  
 2828 23RD STREET NE  
 CALGARY, AB T2E 8T4



**EXECUTIVE ROYAL HOTEL**<sup>®</sup>  
 NORTH CALGARY, ALBERTA

(403) 291-2003  
 info.erc@royalhotelgroup.ca

GST#104464557

04/18/2018 02:31 PM

**Registered To:**  
 Woloshyn, Peter  
 Government  
 Natural Resources Conservation Board  
 4/F, Sterling Place, 9940 - 106 Street  
 Edmonton, AB T5K 2N2

(780) 422-1977

**Room #**  
  
**Conf #** 123626  
**Arrival** 04/17/18  
**Departure** 04/18/18  
**Group** Natural Resources Conserv  
**Room Type** DQ-Single Queen  
**Guests** 1 / 0  
  
**Payment** Visa/Master  
**Acct**

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/17/18	Admin	100	RESTAURANT		1-401	\$3.95
04/17/18	Admin	106	RESTAURANT GST		1-401	\$0.15
04/17/18	JSH	RC	ROOM CHRG REVENUE			\$119.00
04/17/18	JSH	9	GST ON ROOMS & DMF			\$6.13
04/17/18	JSH	91	AB TOURISM LEVY			\$4.90
04/17/18	JSH	92	DMF			\$3.57
04/18/18	CWS	MC	PAYMENT MASTERCARD			\$282.52-
<b>Balance Due</b>						<b>\$0.00</b>

Beverage claimed \$4.10.  
 Accommodation claimed \$133.60.

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
 GUEST SIGNATURE

\_\_\_\_\_  
 Signature

