

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month August 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	06/27/2013	-\$ 11.60	Adjustment lunch allowance, meeting in Calgary	N/A
Working Session	Working Session	06/27/2013	\$ 27.83	Working lunch with NRCB staff in Calgary	No 1
Working Session	Working Session	06/28/2013	\$ 44.96	Working lunch with ADM at ARD	No 2
Working Session	Working Session	08/13/2013	\$ 37.68	Working breakfast with ADM at ARD	No 3
Travel	Parking Charges	08/16/2013	\$ 14.00	Parking, Alberta Land Institute meeting	No 4
Travel	Meals	08/22/2013	\$ 9.20	Breakfast allowance, meeting in Airdrie	N/A
Travel	Meals	08/22/2013	\$ 18.09	Lunch, meeting with NRCB staff in Airdrie	No 5
Travel	Meals	08/22/2013	\$ 20.75	Dinner allowance, meeting in Airdrie	N/A

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

Peter Woloshyn - lunch

meeting - Calgary

The Avenue Deli
YOUR DELI
TEAM FOR
CASH AND

REC 06 27 2013

1 REG		
1 REG SUB		\$10.00
1 BOYLANE	TT	\$3.25
1 BOYLANE	TT	\$3.25
TA1		\$26.50
TX1		\$1.33
TL		\$27.83
CASH		\$40.00
Cw		\$2.17

✓

Peter Woloshyn - lunch

meeting

ADM - ARD

Cheers!

BREWSTERS BREWING CO
AND RESTAURANT

0011 Table 111

SvrCk: 2 11:51 06/28/13

1 ICED TEA	3.25
1 COKE	3.00
1 LONG BEACH, chicken	15.99
1 BREWSTERS PZZA	14.99
1 REFILL	0.00

Sub Total: 37.23

Tax: 1.60

06/28 13:01 TOTAL: 39.09

GST(5%) #R128932894

OLIVER SQUARE WEST

11620 104 AVENUE

EDMONTON, ALBERTA

TAKE OUR BEER HOME WITH YOU!

ASK YOUR SERVER ABOUT OFFSALES

PLEASE PAY SERVER

BREWSTERS #5
11620 104th Avenue
Edmonton, AB
T5K 2T7
780-482-4677

** TRANSACTION RECORD **

Tran. #: 23721

Check #: 11
Employee #:
Employee Name:

MasterCard Purchase
XXXXXXXXXXXX C
AID: A0000000041010

Amount	\$39.09
TIP	\$5.87
=====	
TOTAL CAD	\$44.96

APPROVED 151439
00-001 151439
BR05WS01/BR05WC01
013001001004
2013/06/28 13:14:38

TUR: 0000008000
TS1: E300

Customer Copy

THANK YOU
Come Again

Peter Woloshyn- breakfast meeting
Adm - ARD

DELTA EDMONTON SOUTH
4404 GATEWAY BLVD
EDMONTON AB T6H 5C2
(780) 434-6415

3/11/13

SALE

Server #:
MID: 4297991
TID: 14297991 REF#: 00000006
Batch #: 029 SEQ: 029001001006
08/13/13 09:03:24
APPR CODE: 110325
MASTERCARD
***** **

AMOUNT \$31.40
TIP \$6.28
TOTAL \$37.68

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY

Peter Woloshyn- Parking
Alberta Land Institute Meeting.



PARKING SERVICES

DAILY PARKING PERMIT

**PLACE ON DASH
THIS SIDE UP**

Valid only in and on: **053427**



Help prevent crime. Remove all valuables. Lock your car.
** See reverse for Limitation of Liability **



PARKING SERVICES

053427

GST # R108102831

DAILY PARKING PERMIT - RECEIPT

CUSTOMER RECEIPT: \$ _____

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS STAD PARK)
Operator
Today is 08/16/2013 at 07:30:57
Order # 0000008-1

1	\$14	13.33x

SUB TOTAL-->	\$	13.33
GST TAX -->	\$	0.67
TOTAL-->	\$	14.00

Payment: Cash tendered 14.00
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

Peter Woloshyn Receipt No 5

NRCB Lunch
Peter

CHECK # 77497 DATE 8/22/13
TABLE # 33 TIME 1:33PM

MR MIKES STEAKHOUSE &
BAR
130 SIERRA SPRINGS DR SE
AIRDRIE AB

-- RESTAURANT ;	--
ITEMS ORDERED	AMOUNT
1 CAJUN CASCADIA	13.99
1 BACON MIKE	12.99
1 QUES W/SALAD	12.99
1 Add Gravy	1.99
1 COFFEE	2.99

CARD *****
CARD TYPE MASTERCARD
DATE 2013/08/22
TIME 0473 13:37:43
CLERK ID
RECEIPT NUMBER
 C06629404-001-001-744-0

Amount attributable to Peter
Woloshyn \$18.09.

SUBTOTAL 44.95
TAX 2.25

PURCHASE
AMOUNT \$47.20
TIP \$7.08
TOTAL

\$54.28

TOTAL DUE 47.20

MasterCard
A0000000041010
6CFF26F0211C9FF7
0000008000-E800
58E06F5A61D38BCC

THANK YOU FOR COMING TO MR MIKES
SEE YOU AGAIN SOON

APPROVED

AUTH# 153743 01-027
THANK YOU

gst # 130232986
THANK YOU AIRDRIE

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Receive \$5.00 OFF*
on your next visit,
just for providing your review at
www.mymrmikesvisit.com
by calling 1-866-525-0617.

***** SURVEY ENTRY CODE *****

Must present receipt with VALIDATION
CODE at time of purchase.*Prices reflect
\$5 off when purchase is above \$20
(Before taxes). Not valid with any other
offer. One VALIDATION CODE can be used
per table. VALIDATION CODE will expire
60 days after receipt date.

VALIDATION CODE: _____