



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month December 2012

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	12/06/2012	\$ 161.60	Mileage, round trip Edmonton - Red Deer for divisional meeting	N/A
Travel	Meals	12/06/2012	\$ 9.20	Breakfast allowance, travel to Red Deer for divisional meeting	N/A
Working Session	Working Session	12/06/2012	\$ 12.06	Working lunch, Red Deer divisional meeting	No 1
Travel	Business Insurance	12/21/2012	\$ 500.00	Business insurance for use of personal vehicle (1 year)	No 2

Scroll down to view the receipts.

CLUB CAFE
5019 ROSS ST
RED DEER
S2027001

DATE: 12/06/12
PURCHASE

AMOUNT: 62.94
TAX: 9.44
TOTAL: 72.38

Auth # 145604
Auth # 1090
Auth # 145604

(00) APPROVED-THANK YOU

Please retain this copy for records.
Customer copy

\$12.06 attributed to Peter Woloshyn

GUEST RECEIPT	
DATE	AMOUNT
Dec. 06, 12	
CHECK NO. 08809	
\$ 72.38	

CLUB CAFE
5019 - Ross Street, Red Deer
Alberta T4N 1Y2
PH: 403-346-3323
403-346-3318
G.S.T. # 825266612RT

Thank You



300-736 8th Avenue S.W.
Calgary
Alberta, Canada
T2P 1H4

Telephone (780) 732-6829
Toll Free 1-888-781-5345
Fax (866) 583-8171

Mr. Peter Woloshyn

December 21, 2012

Dear Peter Woloshyn

Re: Auto Policy

Reference #

This is to confirm the difference in Premium between business use and pleasure use for your _____ for the Policy period from April 1.2012 to April 1.2013.

Business	Pleasure	Difference
_____	_____	_____
\$ 1512	\$ 1012	\$ 500

The premium is being deducted through our Automated Payroll/Bank System.

Sales Tax where applicable is included in the above Premiums.

We trust that this is the information you require.

Service Supervisor

Email:

Phone:

Toll Free:

Fax:

MAX/me