

Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month August 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	2018-08-28	\$ 9.20	Breakfast, meetings in Calgary	N/A
Travel	Meals	2018-08-28	\$ 11.60	Lunch, meetings in Calgary	N/A
Travel	Hotel Rooms	2018-08-29	\$142.12	Accommodation, meetings in Calgary	No 1
Travel	Incidentals	2018-08-29	\$ 7.35	Personal allowance, meetings in Calgary	N/A
Working Session	Working Session	2018-08-29	\$ 13.50	Working lunch with Acting CEO	No 2

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

Best Western Plus Village Park Inn

1804 Crowchild Trail NW Calgary, AB T2M3Y7 (403) 289-0241 info@villageparkinn.com www.villageparkinn.com

GST# 825502917RT0001

08/29/2018 02:33 AM

Loyalty Club:

Registered To:

BLUE

Room #

Conf #

Arrival Departure 08/28/18 V 08/29/18 V

Room Type Guests KAP-King Atrium Level

ts 2 / 0

Payment

Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference		Amount
08/28/18		RC	ROOM CHRG REVENUE				\$126.72
08/28/18		9	GST				\$6.34
08/28/18		91	TOURISM LEVY				\$5.07
08/28/18		92	DMF				\$3.99
						Balance Due	\$142.12

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.

**PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.

X	
GUEST SIGNATURE	33.4

Signature



Blaze Pizza 1338 û 99 Street NW Edmonton, AB

ORDER#11

Host: CASHIER)RDER#11

08/29/2018

11:43 AM 10008

)rder Type: FOR HERE

BUILD YOUR OWN PIZZA (2 @12.85)

25.70

Subtotal

Tax

25.70 √ 1.29

FOR HERE Total \26.99

MASTERCARD

26.99

Auth: 1342 10

FRESH DOUGH. NEVER FROZEN. NO CHEMICALS. NO ADDITIVES.

NO KIDDING.

--- Check Closed ---



Amount attributable to Peter Woloshyn is \$13.50

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