

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month December 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/03/2013	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Travel	Incidentals	12/03/2013	\$ 7.35	Personal allowance, Calgary office visit	N/A
Travel	Meals	12/04/2013	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Working Session	Working Session	12/04/2013	\$ 52.23	Working lunch with staff, Calgary office visit	No 1
Travel	Parking Charges	12/04/2013	\$ 36.75	Parking, Calgary office visit	No 2
Travel	Meals	12/04/2013	\$ 20.75	Dinner allowance, Calgary office visit	N/A
Travel	Incidentals	12/04/2013	\$ 7.35	Personal allowance, Calgary office visit	N/A
Travel	Meals	12/05/2013	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Travel	Hotel Rooms	12/05/2013	\$ 366.00	Accommodation (2 nights), Calgary office visit	No 3
Travel	Parking Charges	12/05/2013	\$ 25.20	Parking, Calgary office visit	No 4
Travel	Parking Charges	12/05/2013	\$ 30.45	Parking, Calgary Alberta Land Institute board meeting	No 5
Travel	Meals	12/05/2013	\$ 20.75	Dinner allowance, Calgary office visit	N/A
Travel	Vehicle Rental	12/05/2013	\$ 69.42	Vehicle rental fuel, Calgary office visit	No 6
Travel	Vehicle Rental	12/06/2013	\$ 34.16	Vehicle rental fuel, Calgary office visit	No 7
Travel	Vehicle Rental	12/06/2013	\$ 287.96	Vehicle rental, Calgary office visit	No 8
Travel	Meals	12/17/2013	\$ 9.20	Breakfast allowance, Red Deer office visit	N/A
Working Session	Working Session	12/17/2013	\$ 29.94	Working lunch with staff, Red Deer office visit	No 9
Travel	Employee Auto	12/17/2013	\$ 158.57	Mileage round trip Edmonton to Red Deer, office visit	N/A

Scroll down to view the receipts.

Peter Woloshyn

lunch - working session

JOEY
EAU CLAIRE
GRILL / LOUNGE
#208 Barclay Parade SW
Tel: 263-6336

Tab 110/1 Chk 1395 Gst 3
Dec04'13 11:36AM
*** Reprint ***

1 SIDECAR SKIM	0.00
2 JJ COFFEE JRFG	6.50
1 STEAK FRITES	19.00
1 PANANG BOWL	17.75
SUBTTL	43.25
TAX GST 5%	2.16
12:21PM TOTAL	45.41

Joey - Eau Claire #20204
208-200 Barclay Parade
Calgary, AB
T2P 4R5
403-263-6385

** TRANSACTION RECORD **

Tran. #: 30224

RUC: DINING
Table #: 110
Check #: 1395
Group #: 1
Employee #:
Employee Name: I

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX C
AID: A0000000041010

Amount	\$45.41
Tip	\$6.82
=====	
TOTAL CAD	\$52.23

APPROVED 144236
00-001 144236
JY05MS05/JY05MC05
024001001003
2013/12/04 12:42:36

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again



WE ARE EAGER TO HEAR FROM YOU!!
WWW.JOEYRESTAURANTS.COM
GST# R894148667

Peter Woloshyn Receipt No 3

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834

Peter Woloshyn
9940 106 ST NW
EDMONTON, AB T5K 1C4
Email:

Page Number : 1
Guest Number:
Folio ID : EX-A
No. Of Guest: 1
Room Number :
Room Rate : 163.00
Club Account:

Arrive Date: 03-DEC-13 09:39
Depart Date: 05-DEC-13

Information Invoice

Tax ID: GST- r100846435
Sheraton Cavalier 05-DEC-13 01:36

Date	Reference	Description	Charges	Credits
03-DEC-13	RT	Room Charge (CT)	163.00	
03-DEC-13	RT	Alberta TL Tax	6.52	
03-DEC-13	RT	DMF	5.33	
03-DEC-13	RT	GST	8.15	
04-DEC-13	RT	Room Charge (CT)	163.00	
04-DEC-13	RT	Alberta TL Tax	6.52	
04-DEC-13	RT	DMF	5.33	
04-DEC-13	RT	GST	8.15	
05-DEC-13	MC	Mastercard	-366.00	
		** Total	366.00	-366.00
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Peter Woloshyn Receipt No 3

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834

Peter Woloshyn
9940 106 ST NW
EDMONTON, AB T5K 1C4
Email:

Page Number : 2
Guest Number: Arrive Date: 03-DEC-13 09:39
Folio ID : EX-A Depart Date: 05-DEC-13
No. Of Guest: 1
Room Number :
Room Rate : 163.00
Club Account:

Amount CAD

16.30
0.00
0.00
0.00
16.30

Upgrade to Sheraton Club on your next stay, where available. Enjoy a higher level of comfort and convenience in Sheraton Club and discover a place to be more productive, catch up with friends and enjoy complimentary breakfast, drinks and all-day snacks. Learn more at www.sheraton.com/club

As a Starwood Preferred Guest you have earned at least Starpoints for this visit

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Date	Room Chrg	Food & Bev	Telephone	GST	Other	Total
03-DEC-13	163.00	0.00	0.00	8.15	11.85	183.00
04-DEC-13	163.00	0.00	0.00	8.15	11.85	183.00
Total	326.00	0.00	0.00	16.30	23.70	366.00

Date	Payment
03-DEC-13	0.00
04-DEC-13	0.00

Continued on the next page

Peter Woloshyn Receipt No 3

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834

Peter Woloshyn

9940 106 ST NW
EDMONTON, AB T5K 1C4

Email:

Page Number : 3

Guest Number:

Folio ID : EX-A

No. Of Guest: 1

Room Number :

Room Rate : 163.00

Club Account:

Arrive Date: 03-DEC-13 09:39

Depart Date: 05-DEC-13

Total -----
 0.00

Peter Woloshyn

Parking- ALI board meeting

RECEIPT

License Plate Number

J90252

Expiration Date/Time

**06:00 PM
DEC 05, 2013**

Purchase Date/Time: 12:15pm Dec 05, 2013

Total Parking: \$29.00

Total FEDERAL: \$1.45

Total Due: \$30.45

Rate: DAILY MAX

Total Paid: \$30.45

Payment Type: Card

Ticket #: 00005863

S/N #: 500012260474

Setting: Lot 384

Mach Name: Lot 384-1

Card #****

MasterCard

Auth #: 14153

GST REG #R102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Peter Woloshyn

Fuel- rental vehicle

Gas Disbursy Service
 733-20 Ave
 Midbury, VT TOM OW0
 803-335-4661
 GST/HST# R101745552
 Store Code 10012
 Date / Time 05-Dec-2013 06:03 PM
 Receipt# : 0423346
 Sales ID Drawer :REG1
 =====
 Pump# 5 *ETHANOL BLEND
 2.599 L @ \$ 1.109 / L 69.42T
 Sub Total 69.42

 Total 69.42
 MASTER CARD 69.42
 Change 0.00

 GST Inclusive 3.31

 Purchase \$69.42
 Card C Purchase
 Authorization Number 200443
 017592260 01-61316 66181167
 12/05/13 18:04:43
 1/027 APPROVED - THANK YOU
 MasterCard A0000000041010

-- IMPORTANT --
Retain This Copy For Your Records

Peter Woloshyn Receipt No 7

Peter Woloshyn

Fuel - rental vehicle



Wolf Willow Husky

6827 170 Street
Edmonton AB T5T 4W4
(780) 487-0851
GST# 805012440 Merchant ID:4507893
Receipt 72301894
Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 1.049	\$ 34.16
	Pump:	7	
	Litres:	32.562	
Subtotal			\$ 34.16
GST / HST Fuel			\$ 1.63
Total			\$ 34.16
Purchase		\$	34.16

#***** Exp **/** C
MasterCard
12/06/2013 08:19:46
278772EK 72 RESP:001 ISO:00
Ref:729001001002 Auth:101946
AID: A0000000041010
TVR: 0000008000 TSI: E800

Approved

No Signature Required

12/6/13 8:19:49 AM

Pos:72 Cashier: Store:2787

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

Peter Woloshyn Receipt No 8

South CT - 5905 - 104 Street (780) 448-2011 RR - 8112 - Roper Road (780) 448-2041 TF - 9926 - 35 Ave (780) 442-1540 North NE - 8804 - Yellowhead Trail (780) 448-2021 WE - 11106 - 151 Street (780) 448-2031 WH - 17640 - 102 Ave (780) 448-4747 DT - 10016 - 106 Street (780) 448-2001 WH - 11519 - 105 Ave (780) 448-4745 Other AP - Edmonton Airport (780) 890-4801 SA - St. Albert 22 Muir Drive (780) 460-0863 SP - Sherwood Park 91 Seneca Road (780) 449-1557 FS - Fort Saskatchewan Unit 160 - 8818-111 Street (780) 998-0563 SG - Spruce Grove #108 - 128 Spruce Grove (780) 962-2394

Table with columns: PREVIOUS VEHICLE, CURRENT VEHICLE, RENTER, CIT, LIC, COMPANY, ADDRESS, CITY, ADDITIONAL DRIVER, LICENSE NO., RATE CODE. Includes vehicle details like VIN, model, and license numbers.

Table with columns: WITHIN ALBERTA, T.A. #, BC C OUT EDM DT, WRITTEN, EXPIRY DATE, RATE CODE. Includes rental terms and dates.

Table with columns: Renter Accepts Loss Damage Waiver (LDW), Renter Declines Loss Damage Waiver (LDW), KILOMETER ALLOWANCE, TOTAL TIME AND KILOMETER CHARGE, DISCOUNT. Includes financial and liability details.

Table with columns: BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS, RENTER TO BE THE ONLY AUTHORIZED DRIVER, NOTE, NET DUE, SIGNATURE. Includes terms and conditions, a signature line, and a total due amount.

SARD'S RESTAURANT
4914 52 ST
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/12/17
TIME 5118 13:05:07
RECEIPT NUMBER
M30812734-001-689-019-0

PRE-AUTHORIZATION
AMOUNT \$24.94

TIP 5.00

TOTAL 29.94

APPROVED

AUTH# 150507 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Working
Lunch.

Peter Woloshyn