



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month February 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	02/11/2014	\$ 9.20	Breakfast allowance, Red Deer office meeting	N/A
Travel	Meals	02/20/2014	\$ 9.20	Breakfast allowance, Alberta Cattle Feeders conference, Red Deer	N/A
Travel	Hotel Rooms	02/21/2014	\$ 119.90	Accommodation, Alberta Cattle Feeders conference, Red Deer	No 1
Travel	Incidentals	02/21/2014	\$ 7.35	Personal expense allowance, Alberta Cattle Feeders conference, Red Deer	N/A
Travel	Employee Auto	02/21/2014	\$ 161.60	Mileage, round trip Edmonton to Red Deer, Alberta Cattle Feeders conference	N/A
Working Session	Working Session	02/24/2014	\$ 13.03	Working lunch with staff	No 2
Travel	Meals	02/27/2014	\$ 9.20	Breakfast allowance, Red Deer office meeting	N/A
Travel	Meals	02/27/2014	\$ 11.98	Lunch, Red Deer office meeting	No 3
Travel	Parking Charges	02/27/2014	\$ 4.25	Parking, Red Deer office meeting	No 4
Travel	Employee Auto	02/27/2014	\$ 161.60	Mileage, round trip Edmonton to Red Deer, office meeting	N/A

Scroll down to view the receipts.



Black Knight Inn

Guest Folio

Peter Woloshyn Receipt No 1

2929 - 50 Avenue
Red Deer, AB T4R 1H1
Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 2/21/2014
Print Time 7:24:15AM

Reservation

Guest Peter Woloshyn

From	to	Nights	Adults Desc	Children Desc
2/20/2014	2/21/2014	1	1	0

Room	Date	Reference and Description	Amount with tax
	2/20/2014	Two queen beds	110.00 119.90
	2/21/2014	**** MasterCard	-119.90
		Tourism Levy	4.40
		GST	5.50
Balance			\$0.00

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/02/21
TIME 9262 07:24:12
CLERK ID
RECEIPT NUMBER
C30672586-001-064-002-0

PRE-AUTH COMPLETION.
TOTAL

\$119.90

MasterCard
A0000000041010

APPROVED

AUTH# 180643 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FATBURGER

MNGR DAY

Chk 8614

Feb24'14 12:17PM

Dine In

2 Monday FAT DEAL	16.98
2 FATBURGER	
2 SKNY FRIES	
2 POP	5.58
CASH	23.69

Thanks for Dining With Us!

GST #81569 8915RT0001

Subtotal	22.56
22.56 GST	1.13
Paid	23.69

FAT SAVINGS! 3.98

Thanks for Dining With Us!

GST #81569 8915RT0001 ✓

FATBURGER WESTLINK PAR
 16952 107 AVE NW T5P4C3
 EDMONTON AB
 22095331

|||| PURCHASE ||||

02-24-2014 12:19:42

Acct # C

Exp Date Card Type MC

Name:

A0000000041010 MasterCard

Trace # 340007
FS2209533102 ✓

Inv. # 3082

Auth # 141942 RRN 001628007

Purchase \$23.69

Tip \$2.37

Total ✓ \$26.06

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Amount attributable to Peter Woloshyn is \$13.03

RED STAR
CHINESE RESTAURANT

TEL:403-309-5566
FAX:403-341-6675

Table #6

Trans#: 88904 Serv:
2/27/2014 1:03 PM # Cust:1

Quan	Descript	Cost
1	lemon chicken(Lunch) 檸	\$8.50
1	Tea 茶	\$1.00
Net Total:		\$9.50
GST		\$0.48

TOTAL: \$9.98
Amount Due: \$9.98

Food: \$9.50

GST#816581094RT0001

RED STAR CHINESE RESTAURANT

3731 50 AVE

REG: LIEER, AB TAN 347
403-309-5566

TERM ID: BATCH#: 400
SHIFT#: 002

Sale

INVT: 000000003
MCARD Chip
SEQ#: 400001001003
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Amount: \$ 9.98
Tip: \$ 2.00

Total: CAD\$ 11.98

APPROVED 150441
001/00

27-Feb -14 13:04:41

CUSTOMER COPY
THANK YOU
COME AGAIN

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

City of Red Deer
P2

TIME OF EXPIRY

02/27/2014
17:00

ENTRY

02/27/2014
13:18

FEE PAID

\$ 4.25

37390

City of Red Deer
P2

Display on Dashboard
THANK YOU!

02/27/2014 13:18

\$ 4.25

Approved 151820

P2-0000037390

Mastercard

1605

Please detach receipt

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CE CÔTÉ VISIBLE

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CE CÔTÉ VISIBLE