

### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** February 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	02/11/2013	\$ 16.16	Mileage, round trip - Surface Rights Board for meeting	N/A
Travel	Meals	02/12/2013	\$ 11.69	Breakfast, NRCB training session in Nisku	No 1
Travel	Meals	02/12/2013	\$ 20.65	Dinner, NRCB training session in Nisku	No 2
Travel	Employee Auto	02/12/2013	\$ 32.32	Mileage, round trip Nisku - NRCB training session	N/A
Travel	Meals	02/13/2013	\$ 9.20	Breakfast allowance, NRCB training session	N/A
Travel	Employee Auto	02/13/2013	\$ 32.32	Mileage, round trip Nisku - NRCB training session	N/A
Working Session	Working Session	02/20/2013	\$ 40.46	Breakfast meeting with ADM, GoA Service Alberta	No 3
Travel	Parking Charges	02/20/2013	\$ 10.00	Parking for meeting with ADM, GoA Service Alberta	No 3
Travel	Incidentals	02/20/2013	\$ 19.60	Banff park entrance fees (2 days), to attend the Beef Industry conference	No 4
Travel	Meals	02/21/2013	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference	N/A
Travel	Meals	02/22/2013	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference	N/A
Travel	Incidentals	02/22/2013	\$ 14.70	Personal allowance, Banff Alberta Beef Industry conference	N/A
Travel	Parking Charges	02/22/2013	\$ 50.00	Parking, 2 days for Alberta Beef Industry conference	No 5
Travel	Hotel Rooms	02/22/2013	\$ 396.80	Accommodation, 2 nights in Banff for Alberta Beef Industry conference	No 5
Travel	Vehicle Rental	02/22/2013	\$ 222.77	Rental vehicle, Alberta Beef Industry conference	No 6
Travel	Vehicle Rental	02/22/2013	\$ 86.17	Fuel for rental vehicle for Alberta Beef Industry conference	No 7
Travel	Vehicle Rental	02/22/2013	\$ 19.03	Fuel for rental vehicle for Alberta Beef Industry conference	No 7

Scroll down to view the receipts.

**GUEST  
ACCOUNT**

**Executive Royal Inn Leduc**

8450 Sparrow Drive  
Leduc, AB T9E 7G4  
Ph:780-986-1840/Fax:780-986-1864

LETHBRIDGE, AB

Arrive 02/11/13 Depart 02/13/13

NRCB  
Room # Invoice # 602241

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/11/13		2-Room Charge		119.00
02/11/13		42-Tourism Le	On Room Charge	4.76
02/12/13		10-Restaurant	130/1008/GST 1.53	35.08*
02/12/13		2-Room Charge		119.00
02/12/13		42-Tourism Le	On Room Charge	4.76
02/13/13		10-Restaurant	130/3049/GST 0.55	13.55
02/13/13		91-Mastercard		-308.05
			GST On Room Charge	11.90
			<b>Tax Reg. # 879535953RT0004</b>	
			* \$11.69 attributed to Peter Woloshyn	
				0.00

**BILLING INSTRUCTIONS**

BALANCE DUE →

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the issuing organization fails to pay for any part or

ADDRESS

CITY

ATTENTION

**EXECUTIVE :**  
NORTH C.  
Tel: (403) 291-2003  
Fax: (403) 291-2003  
2828 - 23rd Street N.E., C

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARDHOLDER COPY

THANK YOU

AUTH# 210938

01-027

CHIP CARD SWIPE  
**APPROVED**

PRE-AUTH COMPLETION  
TOTAL

**\$308.05**

RECEIPT NUMBER  
F30858946-001-131-070-0

CLERK ID

DATE 2013/02/13  
TIME 0413 10:52:30

CARD TYPE MASTERCARD

CARD \*\*\*\*\*

EXECUTIVE ROYAL INN  
LEDOC  
8450 SPARROW DRIVE  
LEDOC AB

**L INN**  
International Airport)  
3-202-3770  
64  
Leduc, Alberta T9E 7G4

**EXECUTIVE EXPRESS**

LEDOC

Tel: (780) 986-1760 1-888-388-3932  
Fax: (780) 986-1782

8116 Sparrow Crescent, Leduc, Alberta T9E 8B7

Explore the Exceptional... Enjoy the Experience

Peter

Peter Woloshyn Receipt No 2

\$20.65 attributed to Peter Woloshyn

# MONTANA'S COOKHOUSE

Montanas Cookhouse  
1720 - 99 Street S.E.  
Edmonton, AB, T6N 1M5  
807449467RT0001

Chk 8349  
Feb12'13 06:16PM

## Dining Room

1 Bison Burger	14.49
1 Reg Side	19.99
Reg Side	
Tex Bold(2)	
w/Coloslaw	
2 Steak Sandwich	29.98
1 8oz Top Sir.	19.99
1 Fish & Chips	15.98
w/Fries	
Gravy	
w/Corn	
1 Reg Side	19.99
Reg Side	
Tex Bold(2)	
w/Corn	
1 Diet Pepsi	2.99
Subtotal	123.41
GST	6.17
Total Due	129.58

\*Total Due (Cash only) 129.60

Tell Us How We Did & see how to  
\*GET A FREE APP\* w/\$25 purchase

Access our survey via your  
mobile device or computer @

[www.montanasfeedback.com](http://www.montanasfeedback.com)

or call 1-866-239-3808

Access Code: 301724

Expiry in 21 days; 1/table;  
max value \$9.99; not valid with  
other offers; at participating  
locations only; must show survey  
validation code and this receipt

Thank you

TIP  
\$15.00

Montana's  
1720 99 St NW  
Edmonton, AB, T6N 1M5

TransH 8349

TRANSACTION RECORD

\*\*\*\*\*

Card #: \*\*\*\*\*  
Card Entry:  
Trans: PURCHASE Amount: \$129.58  
Tip: \$15.00 Total: \$144.58  
Auth #: 211424 Sequence #: 090015  
Date: 13/02/12 Time: 19:14:17

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

App Label: MasterCard AID: A0000000041010  
TVR: 000000000000 TSI: E900  
TC: 800C5C8323011A95

\*\*\* CUSTOMER COPY \*\*\*

IMPARK LOT #101  
 TELUS PLAZA PARKADE  
 GST #R0731 5638 RT0006

02-19-2013 TUE 111  
 2 HOUR 10.00  
 TOTAL 10.00  
 CATEND 20.00  
 CHANGE 10.00

ITEM 1  
 1CL 3261 09:18PM

UNION BANK INN-REST  
 10053 JASPER AVENUE  
 EDMONTON AB T5J1S5  
 780-423-3600

MERCHANT ID: 97016120024 TERM ID: 001  
 OP ID:

SALE

XXXXXXXXXXXXXXXXXX  
 MASTERCARD ENTRY METHOD:  
 02/20/13 09:01:04  
 TNU #: 000004 APPR CODE: 110103  
 BATCH #: 000115  
 REF #: 004

AMOUNT	\$35.18
TIP	\$5.28
TOTAL	<b>\$40.46</b>

PIN VERIFIED BY CARD ISSUER  
 CARDHOLDER AGREES TO PAY ABOVE  
 TOTAL AMOUNT IN ACCORDANCE WITH  
 CARD ISSUER'S AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

CARDHOLDER COPY  
 APPROVED ✓

APPLICATION LABEL: MasterCard  
 AID: A0000000041010  
 TUR: 00 00 00 80 00  
 TSI: EB 00

Breakfast Meeting  
 ① Peter Woloshyn, NRCB  
 ②  
 Asst. Deputy Minister  
 Service Alberta.

Parking  
 (date on receipt  
 should read  
 2-20-2013)

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
PO BOX 900  
BANFF AB T1L1K2

MERCHANT ID: 27322722018    TERM ID:

**SALE**

XXXXXXXXXXXXXXXX

MASTERCARD    ENTRY METHOD:  
02/20/13    18:18:33  
INV #: 000227    APPR CODE: 201832  
                  BATCH #: 000145  
                  REF #: 227

AMOUNT    **\$19.60**

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: MasterCard  
AID: A0000000041010  
TYP: 00 00 00 80 00  
TS1: E6 00

February 20, 2013  
Entry to Banff Park  
to Attend Beef  
Industry Conference.

(2 days @ \$9.80)

BANFF NATIONAL PARK  
PARC NATIONAL BANFF  
02/20/2013

Valid/Valide - 16h:  
02/22/2013

2 x 9.80  
DAY:AD IND/JR:1 ADULTE    19.60

**Total**    **19.60**  
GST/TPS    0.93  
Credit    19.60  
6:17 PM B.F.    504  
GATE/BARRIERE-BANFF3

GST#/No    121491807

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Alberta Cattle Feeders Association  
Mr Peter Woloshyn  
9940 106 St  
Edmonton AB T6M 2G2  
Canada

## INFORMATION INVOICE

Room :  
Folio # :  
Cashier # :  
Page # : 1 of 1  
Group Name Alberta Beef Industry Conference

Arrival : 02-20-13  
Departure : 02-22-13

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
02-20-13	Package Charge		179.00	
02-20-13	Tourism Improvement Fee (2%)		3.38	
02-20-13	Alberta Tourism Levy (4%)		6.90	
02-20-13	Room GST (5%)		8.62	
02-20-13	Self Parking		25.00	
02-20-13	Package GST (5%)		0.50	
02-21-13	Package Charge		179.00	
02-21-13	Tourism Improvement Fee (2%)		3.38	
02-21-13	Alberta Tourism Levy (4%)		6.90	
02-21-13	Room GST (5%)		8.62	
02-21-13	Self Parking		25.00	
02-21-13	Package GST (5%)		0.50	
<b>Total</b>			<b>446.80</b>	<b>0.00</b>
<b>Balance Due</b>				<b>446.80</b>

**GST Summary**

Room	17.24
F&B	0.00
Other	3.38
<b>Total</b>	<b>20.62</b>

Thank you for choosing Fairmont Hotels &amp; Resorts.

To provide feedback about your stay please contact

General Manager, at

We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont

# Peter Woloshyn Receipt No 6



**BUDGET RENT-A-CAR OF EDMONTON LTD.**  
 (HEREINAFTER REFERRED TO AS "BUDGET"  
 AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

**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 - 125 South Avenue (780) 962-2394

**RENTING LOCATION** EDM DT      **CONTRACT NO.** 2071426

		PREVIOUS VEHICLE	CURRENT VEHICLE
PO# MC *****1		OWNING LOCATION	EDM MV31448384
RENTER WOLOSHYN 7804221977		VEHICLE NUMBER	93040R
RESI		LICENSE NUMBER	F82288
CITY		VIN	1C4RJFAGXDC535974
LICE		MODEL	MBLUE GR CHEROKEE
COMPANY NATURAL RESOURCES CNSV BCD#		DATE TIME IN	02/22/13 1750
ADDRESS		DATE DUE BACK	02/22/13 1800
CITY EDMONTON		DATE TIME OUT	02/20/13 1400
ADDITIONAL DRIVER AUTHORIZED		KM IN	16439
LICENSE NO. PROV. D.O.B. EXPIRY DATE		KM OUT	15597
BANFF		KM DRIVEN	842

RATE CODE	RATE CODE	PRV	WS
KMS @		KMS @	
HOURS @	4	HOURS @	15.95 63.80
DAYS @	2	DAYS @	75.00 150.00
WKS @		WKS @	150.00
OTHER @		OTHER @	

**Renter Accepts Loss Damage Waiver (LDW)**  
 By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.

LDW charge per day or part thereof. \$ \_\_\_\_\_  
 Deductible \$ \_\_\_\_\_  
 Renter's Signature  \_\_\_\_\_

**Renter Declines Loss Damage Waiver (LDW)**  
 By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, **HOWEVER INCURRED, AND REGARDLESS OF FAULT**, limited however to the Full Value of the Vehicle for each occurrence.

However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.

Renter's Signature  \_\_\_\_\_

KILOMETER ALLOWANCE (IF ANY)	TOTAL TIME AND KILOMETER CHARGE	DISCOUNT (if applicable)
DAY WEEK MONTH		
NOTE		
• All traffic and parking violations including photo radar are the responsibilities of the renter. An administration charge will apply.		
• Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.		
	213.80	

**BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS**

**RENTER TO BE THE ONLY AUTHORIZED DRIVER** (except as listed above in additional driver section)

• This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

**NOTE**

• Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.

• Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any charges.

• Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.

• Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle **HOWEVER INCURRED AND REGARDLESS OF FAULT**, until Budget inspects and accepts the vehicle condition.

• I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

RENTER'S SIGNATURE  \_\_\_\_\_

\$2.99/Day/VLF	8.97
G.S.T. (R100684984)	
TOTAL CHARGES	222.77
INITIAL DEPOSIT	
ADDITIONAL DEPOSIT	
<b>NET DUE</b> (- Sign indicates refund)	222.77
MC 222.77	
EDM DT	EDM DT

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

Fas Gas Refinery Service  
Box 368 Hwy #2  
Bowden, AB, T0M 0K0  
403-224-2100  
GST/HST# R101745552  
Store Code:  
Date / Time: 22-Feb-2013 03:37 PM  
Receipt#: 50633575

Sales ID:                      Drawer: REG1

Pump# 6                      *ETHANOL BLEND		
78.412 L	@ \$ 1.099 / L	86.17
Sub Total		86.17
Total		86.17
MASTER CARD		86.17
Change		0.00
-----		
*GST Inclusive		4.10

Fedex Litre Log today for FREE Fuel  
TYPE: PURCHASE

ACCT: MASTERCARD                      \$        86.17

CARD NUMBER:                      \*\*\*\*\*  
DATE/TIME:                      13/02/22 15:41:13  
REFERENCE #:                      66181151 0011521360 C  
AUTHOR. ID:                      174113  
INVOICE NUMBER:                      01-37943

MasterCard  
A000000041010  
000008000 E800

01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
ALBERTA T6J 5X8  
7804342180

GST #: 888837606  
PC0387294:3674401

2013-02-22                      17:19

PUMP                                      03  
REGULAR  
LITRES                                      L 17.472  
PRICE/L                                      \$ 1.089  
FUEL SALES                                      \$ 19.03\*

TOTAL OWED                      \$ 19.03

TOTAL PAID  
CREDIT CARD                      \$ 19.03

\* GST INCL.                      \$ 0.91

MASTERCARD  
\*\*\*\*\* S  
INVOICE 298204  
AUTH 191915  
PURCHASE  
S 0010010010 00 027

00 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-926-7779 OR  
PETRO-CANADA.CA/HERO

Fuel for  
Rental Vehicle.