



Public Disclosure of Travel and Expenses

Name Peter Woloshyn

Position Chair

Month February 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	11/16/2017	\$ 20.00	Parking, AAMDC convention	R/M
Working Session	Working Session	02/06/2018	\$ 21.04	Working lunch with Acting CEO, AOPA board review	No 1
Travel	Meals	02/06/2018	\$ 25.20	Dinner, AOPA board review in Ponoka	No 2
Travel	Meals	02/07/2018	\$ 9.20	Breakfast allowance, AOPA board review in Ponoka	N/A
Working Session	Working Session	02/07/2018	\$ 18.03	Working lunch with NRCB staff, AOPA board review in Ponoka	No 3
Travel	Hotel Rooms	02/07/2018	\$ 127.32	Accommodation, AOPA board review in Ponoka	No 4
Travel	Incidentals	02/07/2018	\$ 7.35	Personal allowance, AOPA board review in Ponoka	N/A
Working Session	Working Session	02/20/2018	\$ 35.64	Working breakfast with former NRCB Chair	No 5
Travel	Meals	02/22/2018	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Meals	02/23/2018	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Hotel Rooms	02/23/2018	\$ 113.36	Accommodation, Alberta Beef Industry conference in Red Deer	No 6
Travel	Incidentals	02/23/2018	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Employee Auto	02/23/2018	\$ 160.59	Mileage, home - Red Deer return, Alberta Beef Industry conference in Red Deer	N/A

Scroll down to view the receipts.

RED ROBIN WINDERMERE
 6255 CURRENTS DR NW
 EDMONTON AB T6W 0L9
 (604) 435 - 2811



Welcome to Red Robin
 Gourmet Burgers and Brews
 6255 Currents Drive
 (587)469-5713

SALE

Server #: REF#: 00000005
 Batch #: 040 SEQ: 040001001005
 02/06/18 13:53:34
 APPR CODE 155334
 MASTERCARD

AMOUNT \$35.66
TIP \$6.42
TOTAL \$42.08

00 - APPROVED - 001

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

WWW.REDROBINCANADA.COM

CUSTOMER COPY

Server: 02/06/2018
 Table 25/1 1:23 PM
 Guests: 2 50008

Seat 1

 BACON CHZ BG 11.99
 SD GRAVY 1.49
 SMOKE AND PEP BURGER 16.99
 SOFT DRINK 3.49
 Subtotal 33.96
 Tax 0.00
 GST 1.70
 Total 35.66

 TELL US HOW WE DID
 Scan above to provide your review or
 at www.redrobinlistens.ca
 For a chance to win a \$250 cheque (US)
 in a WEEKLY sweepstakes drawing
 that is ONLY for Red Robin
 survey takers.

Subtotal 33.96
 Tax 0.00
 GST 1.70
 Total 35.66

Balance Due \$ 35.66

GST #81614 3374 RT0001

Amount attributable to Peter Woloshyn is \$21.04

OLD IRON HORSE
6000 48 AVE
PONOKA AB

CARD
CARD TYPE VISA
DATE 2018/02/06
TIME 1456 19:36:09
RECEIPT NUMBER
C82044698-001-002-022-0

PURCHASE
AMOUNT \$27.83
TIP \$5.57
TOTAL

\$33.40

02/06/2018 000000
#2704 8:30PM

TBL#6
***PBAL \$0.00
7 oz sirloin \$20.00
PRE/IMPORT BEER \$6.50

BAL FWD \$26.50
MDSE ST \$26.50
TTL TAX \$1.33 TOTAL \$27.83

VISA
A0000000031010
C89B24B91D58D8E0
0080008000-E800
AAC9C514322F3257
0080008000-F800

APPROVED
AUTH# 082475 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$8.20 deducted from expense reimbursement including GST and tips
\$25.20 claimed and reimbursed on expense

RANCHERS CASTLE
 BAY 2 4213 HWY 2A
 PONOKA, AB T4J1J8
 4037832579

Ranchers Castle
 4213 Hwy 2A
 Ponoka AB
 1-403-783-2579
 GST#88888888 RT0001

SALE

Server #:
 MID: 61470ub
 TID: 001 REF#: 00000005
 Batch #: 161
 02/07/18 12:51:30
 APPR CODE: 145131
 MASTERCARD Chip

AMOUNT \$147.49
TIP \$14.75
TOTAL \$162.24

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

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

THANK YOU / MERCE

 Tbl 21/1 Chk 7102 Gst 9
 Feb07'18 12:22PM

 1 POP 3.25
 2 MSHRM SWS BRGR @ 14.50 29.00
 1 RANCHERS CLUBHOU 14.50
 NO TOMATO
 1 *ADD-ON 0.00
 1 VEAL CUTLET 14.50
 fries & GRAVY 2.25
 2 STEAK SAND @ 16.50 33.00
 STK R
 1 *ADD-ON 13.99
 F.F
 1 *ADD-ON 0.00
 STK WELL DONE F.F
 1 *ADD-ON 13.99
 1 BISON BRGR 15.99
 Subtotal 140.47
 140.47 GST 7.02
 Amount Due **147.49**

Thanks for Dining With Us!

PLEASE PAY SERVER

Amount attributable to Peter Woloshyn is \$18.03

CANALTA PONOKA

1, 6707 HIGHWAY 53 WEST
 PONOKA AB T4J 1K3 CA

Phone: 403-704-1177

Fax: 403-704-1199

Email: GM@CANALTAPONOKA.COM

Printed: 2/6/2018 5:45:54 PM

Folio (Detailed)

Name: WOLOSHYN, PETER

Confirmation Number:

Room: Room Type: NQ2, NON-SMOKING TWO QUEEN STANDARD
 Nights: 1 Guests: 1/0
 Rate Plan: ROD Daily Rate: \$113.40 + \$13.92 Tax GTD: MC - MASTERCARD
 Arrival: 2/6/2018 (Tue) Departure: 2/7/2018 (Wed)

Room Rate:

2/6/2018 (Tue) - 2/6/2018 (Tue) \$113.40 + \$13.92 Tax per night.

Date	Code	Description	Amount	Balance
2/6/2018	MC	MASTERCARD	(\$127.32)	(\$127.32)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$127.32)	\$0.00	\$0.00

Guest Signature: _____

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148
GW2210514802

Tbl:23

Ref:32381
Chk:36577

2/20/2018 7:36 am

2 Coffee Reg	6.58
Quick Commute	8.59
Ham/Chz Omlet	13.59

SubTotal	28.76
GST	1.44

Total 30.20

Total Due 30.20

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.ontarickvs.com

**** PURCHASE ****

02-20-2018 08:45:16

Acct # C

Exp Date **/** Card Type MC

Name: PETER WOLOSHYN

A0000000041010 MasterCard

Operator:

Trace # 4215

Inv. # 4684

Auth # 104515 RRN 001123004

Purchase \$30.20

Tip \$5.44

Total \$35.64

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



69

02-23-18

Peter Woloshyn	Folio No.	: 161056	Room No.	:
	A/R Number	:	Arrival	: 02-22-18
	Group Code	:	Departure	: 02-23-18
	Company	: Government Alberta	Conf. No.	:
	Membership No.	:	Rate Code	: IPHQS
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-22-18	*Accommodation	104.00	
02-22-18	GST	5.20	
02-22-18	AHT	4.16	
02-23-18	MasterCard		113.36
Total		113.36	113.36
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.