

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month January 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	01/11/2013	\$ 40.40	Mileage, round trip Edmonton - Morinville for Morinville office visit	N/A
Travel	Meals	01/11/2013	\$ 9.20	Breakfast allowance, Morinville office visit	N/A
Travel	Meals	01/11/2013	\$ 11.60	Lunch allowance, Morinville office visit	N/A
Travel	Meals	01/23/2013	\$ 9.20	Breakfast allowance, travel to Airdrie for approval officer meeting	N/A
Travel	Meals	01/23/2013	\$ 20.75	Dinner allowance, Lethbridge office visit	N/A
Travel	Vehicle Rental	01/23/2013	\$ 51.07	Gas for rental vehicle for office visits	No 1
Working Session	Working Session	01/24/2013	\$ 29.15	Breakfast meeting with staff, Lethbridge office visit	No 2
Travel	Hotel Rooms	01/24/2013	\$ 120.20	Accommodation in Lethbridge for office visit	No 3
Travel	Incidentals	01/24/2013	\$ 7.35	Personal allowance, Lethbridge office visit	N/A
Working Session	Working Session	01/24/2013	\$ 13.78	Working lunch with staff, Lethbridge office visit	No 4
Travel	Meals	01/24/2013	\$ 26.43	Dinner, Calgary office visit	No 5
Travel	Incidentals	01/25/2013	\$ 7.35	Personal allowance, Calgary office visit	N/A
Travel	Hotel Rooms	01/25/2013	\$ 173.31	Accommodation in Calgary for office visit	No 6
Travel	Meals	01/25/2013	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Travel	Meals	01/25/2013	\$ 11.60	Lunch allowance, Calgary office visit	N/A
Travel	Parking Charges	01/25/2013	\$ 22.05	Parking, Calgary office visit	No 7
Travel	Vehicle Rental	01/25/2013	\$ 61.52	Gas for rental vehicle for office visits	No 8
Travel	Vehicle Rental	01/26/2013	\$ 27.72	Gas for rental vehicle for office visits	No 9
Travel	Vehicle Rental	01/26/2013	\$ 331.76	Rental vehicle for office visits	No 10

Scroll down to view the receipts.

Peter Woloshyn
travel- office visits

360 kms

503 - Highway 1
Strathmore AB T1P1C1

ESSO EXPRESS PAY

STRATHMORE ESSO
00302529
503 HIGHWAY 1
STRATHMORE, AB T1P
URN:R121461107
01/23/2013 313296445
03:51:03 PM

PUMP# 3
REGLR 52.161L
PRICE/L 0.979
FUEL TOTAL \$ 51.07

GST in fuel \$ 2.43
CREDIT \$ 51.07

TYPE: PURCHASE
ACCOUNT: ICARDFLEET \$51.07
AUTH: 174903-F INVOICE: TUT66915
CARD NUMBER: C **** *
A- MasterCard
B- A000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Peter Woloshyn Receipt No 2

Peter Woloshyn
lethbridge office visit
-breakfast meeting

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server:	01/24/2013
Table 11/1	8:41 AM
Guests: 2	10004
COFFEE	3.00
THE CLASSIC (2 @10.00)	20.00
Subtotal	23.00
Tax	1.15
Total	24.15

(HOTEL #310)	\$ 24.15
+ Gratuity:	<u>5.00</u>
= Total:	<u>29.15</u>

charged to hotel room

X _____
Peter W. meeting
 Balance Due \$ 0.00

GST #89320 8827 RT0001
Please Pay Your Server

*Invoice*

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Tel: (403) 327-5701 Fax: (403) 327-5075

Peter Woloshyn
9940 106 Street
EDMONTON AB T5K 2N2
CANADA

Receipt

Invoice date 1/24/2013
Our reference CLH-FC54509 /A
GST Number GST # 848475554RP0001

Guest **Peter Woloshyn** Arrival **1/23/2013** Departure **1/24/2013** Room **310**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
1/23/2013	Room Charge		1	108.00	108.00
1/23/2013	GST Taxes		1	5.72	5.72
1/23/2013	Levy Taxes		1	4.32	4.32
1/23/2013	Marketing Fee		1	2.16	2.16
1/24/2013	Restaurant		1	24.15	24.15
1/24/2013	Restaurant		1	5.00	5.00
Total invoice					149.35
1/24/2013	MC ***	Auth: 143453			-149.35
Total Paid					-149.35
Total Due					0.00

Total GST 5.72

\$120.20 for Accommodation in Lethbridge

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

TEN TEN PUB
1010 MAYOR MAGRATH
DRIVE SOUTH
LETHBRIDGE AB

TERMINAL ID.: 39P30181
MERCHANT #: 39P30181

MASTERCARD
***** EXP: **/** SWIPLG
PREAUTH SAL INV: 013512
BATCH: 000509 Jan 24, 13 14:09
AUTH: 160918
STAN: 014228
BASE 20 \$24.55

TIP \$ 3.00

TOTAL \$ 27.55

TIP GUIDE
10%=\$2.45 15%=\$3.68 25%=\$6.13

CUSTOMER COPY

Thank You!

#R5

Ten Ten Pub
1010 Mayor Magrath Drive S
Lethbridge, AB T1K 2P8
Phone (403)320-0718

=====
Date: Jan 24, 2013 Time: 02:04PM
Server:
Bill: 0019 Table : R5

- 1 Sandwich Special 7.95
- 1 Cheese Burger 7.95
- Garden/1000 2.25
- 2 Pop 5.50

Subtotal 23.65
GST 0.91

Total 24.56

GST Included 0.26

Open Time : Jan 24, 2013 01:10PM

Thank You!

\$13.78 attributed to Peter Woloshyn

Peter Woloshyn
Calgary office visit

MOXIE'S

GRILL & BAR

17 AVE

0105 Table 124 #Party 1
SvrCk: 12 20:04 01/24/13

THU DRAFT TRAD 3.99
WINGS 9.99
CALAMARI 10.99

Sub Total: 24.97

GST : 1.25

01/24 20:40 TOTAL: 26.22

THANK YOU!

PLEASE PAY SERVER

G.S.T NO.868413642 RT0001

Proud Title Sponsor

of the Canadian Team at the

Bocuse d'Or World Cuisine Competition

-deducted on expense report
\$5.03 deducted from expense reimbursement including GST and tips.

\$26.43 claimed and reimbursed on expense

MOXIE'S-035

1331 17 AVENUE SW

CALGARY, AB T3C 0M6
(403) 228-1447

TERM ID: 84291354
EMPLOYEE ID:

BATCH#: 038
SHIFT#: 003

Sale

INV#: 000000026

MCARD Chip SEQ#: 038001001026

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX

Amount: \$ 26.22
Tip: \$ 5.24

Total: CAD\$ 31.46

APPROVED 225130
001/00

24-Jan -13

20:51:30

CUSTOMER COPY
THANK YOU!

**BW PLUS SUITES DOWNTOWN**

1330 8TH ST SW
 CALGARY, AB T2R1B6
 Tax ID: 129123600RT0003

Peter Woloshyn Receipt No 6

WOLOSHYN, PETER

GOV'T OF AB
 9940 106 ST
 EDMONTON, AB T5K2N2

Account:
 Arrival: 01/24/13
 Departure: 01/25/13
 Room: 380
 Rate: 159.00

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
01/24/13	1 ROOM CHARGE	#380 WOLOSHYN, PETER	\$159.00	
01/24/13	2 GST	GST	\$7.95	
01/24/13	3 TOURISM LEVY	TOURISM LEVY	\$6.36	
01/25/13	4 MASTERCARD	#380 WOLOSHYN, PETER		(\$173.31)
			BALANCE DUE:	\$0.00

BEST WESTERN SUITES
 1330-8TH STREET SW
 CALGARY AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2013/01/25
 TIME 0844 08:18:41
 RECEIPT NUMBER
 F30015758-001-382-018-0

PRE-AUTH COMPLETION
 TOTAL

\$173.31

CHIP CARD SWIPED

APPROVED

AUTH# 201632 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Tax Desc	Tax Amount
GST	\$7.95
TOURISM LEVY	\$6.36
Total Taxes Paid:	\$14.31
Tax Id: 129123600RT0003	

Peter Woloshyn Receipt No 7

Peter Woloshyn
Calgary office visit

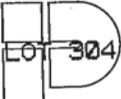
TICKET VOID IF R

impark

IMPARK LOT 304
PHONE 403 299-7275

SIDE UP ON DASH

TICKET VOID IF RE-SOLD

Meter:  LOT 304

Time: 8:41A JAN 25
TO PARK & PAY BY PHONE
CALL 403 398-7275
Price: \$22.05
GST # R102465000
Card: *****

PLACE THIS SIDE UP ON DASH

Expires:

11:41A FRI
JAN 25 13

VOID IF RE-SOLD

INSTRUCTIONS ON BACK
GST REG # R102465000
WWW.IMPARK.CA

PLACE THIS SIDE UP

PETRO-CANADA
190 E LAKE CRES
AIRDRIE
Alberta T4B 2B8

GST: 809568272 (403) 948-2100
2013-01-25 PC0068074:3766802 13:57
TERMINAL: 023766802 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGULAR	61.581	0.999	61.52*
Total Owed			61.52

TOTAL PAID
CREDIT CARD 61.52

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.93

MASTERCARD ***** C
INV. 690853 AUTH. 155726
Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000

VERIFIED BY PIN
OO APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

FOR MORE INFORMATION

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
6655 178 STREET
EDMONTON
Alberta T5T 4J6

GST: 123039679 (403) 481-9528
2013-01-26 PC0015137:3674101 07:19
TERMINAL: 023674101 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 7			
REGULAR	28.311	0.979	27.72*
Total Owed			27.72

TOTAL PAID
CREDIT CARD 27.72)

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.32

MASTERCARD ***** S
INV. 229509 AUTH. 091905
Purchase
S 0010010010 00 027

00 APPROVED - THANK YOU

IMPORTANT --
Retain This Copy For Your Records

Peter Woloshyn Receipt No 10



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 50th Avenue (780) 962-2394

RENTING LOCATION EDM DT **CONTRACT NO** 02063556

				PREVIOUS VEHICLE	OWNING LOCATION	CURRENT VEHICLE
PO#	MC	*****			EDM	MV31382293
*AB NATURAL RESOURCES				VEHICLE NUMBER		82214
RENTER PETER WOLOSHYN 7804221977				LICENSE NUMBER		H85889
				VIN		LGKKVPEDXCJ302302
				MODEL		BLACK ACADIA - GM
CITY	EDMONTON	ABOV.	7804221977	DATE TIME IN		01/26/13 0751
				DATE DUE BACK		01/26/13 1430
				DATE TIME OUT		01/22/13 1430
				KM IN		34091
				KM OUT		32932
				KM DRIVEN		1159

LICENSE NO.	PROV.	D.O.B.	EXPIRY DATE	RATE CODE	RATE CODE	PRV	WS
LETHBRIDGE							
T.A. #	REZ #	609099282	1922				
BC C OUT EDM DT	WRITTEN	01/22/13	CLD				
		01/26/13					

Renter Accepts Loss Damage Waiver (LDW)		Renter Declines Loss Damage Waiver (LDW)		KILOMETER ALLOWANCE (IF ANY)		TOTAL TIME AND KILOMETER CHARGE	
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.		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.		DAY	WEEK	MONTH	300.00
LDW charge per day or part thereof \$							
Deductible \$							
Renter's Signature	X	Renter's Signature	X				

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS		DISCOUNT (if applicable)	
<p>X RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)</p> <p>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.</p> <p>NOTE</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>			
		\$3.99/Day/VLF	15.96
		G.S.T. (R100684984)	15.80
		TOTAL CHARGES	331.76
		INITIAL DEPOSIT	
		ADDITIONAL DEPOSIT	
		NET DUE (Sign indicates refund)	331.76
		MC	331.76
		DB	

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.