

### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** June 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	06/05/2014	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Travel	Meals	06/09/2014	\$ 9.20	Breakfast allowance, meeting in Lethbridge	N/A
Working Session	Working Session	06/09/2014	\$ 14.10	Working lunch with NRCB Director in Lethbridge	No 1
Travel	Meals	06/09/2014	\$ 20.75	Dinner allowance, meeting in Lethbridge	N/A
Travel	Incidentals	06/10/2014	\$ 7.35	Personal allowance, meeting in Lethbridge	N/A
Travel	Meals	06/10/2014	\$ 9.20	Breakfast allowance, Alberta Cattle Feeders (ACF) event in Lethbridge	N/A
Travel	Meals	06/10/2014	\$ 11.60	Lunch allowance, ACF event in Lethbridge	N/A
Travel	Hotel Rooms	06/11/2014	\$ 244.86	Accommodation (2 nights), meeting and ACF event in Lethbridge	No 2
Travel	Employee Auto	06/11/2014	\$ 606.00	Mileage, round trip Edmonton to Lethbridge, meeting and ACF event	N/A
Travel	Incidentals	06/11/2014	\$ 7.35	Personal allowance, ACF event in Lethbridge	N/A
Travel	Meals	06/12/2014	\$ 9.20	Breakfast allowance, North Saskatchewan Regional Planning (NSRP) session in Leduc	N/A
Travel	Employee Auto	06/12/2014	\$ 18.69	Mileage, home to Leduc, NSRP session	N/A
Travel	Meals	06/12/2014	\$ 11.60	Lunch allowance, NSRP session in Leduc	N/A
Travel	Employee Auto	06/12/2014	\$ 16.16	Mileage, Leduc to University of Alberta, Dean of Agricultural, Life and Environmental Sciences faculty reception	N/A
Travel	Parking Charges	06/12/2014	\$ 10.00	Parking, University of Alberta, Dean of Agricultural, Life and Environmental Sciences faculty reception	No 3
Travel	Meals	06/26/2014	\$ 9.20	Breakfast allowance, board field tour in Red Deer	N/A
Travel	Meals	06/26/2014	\$ 16.50	Lunch with NRCB staff, board field tour in Red Deer	No 4
Travel	Employee Auto	06/26/2014	\$ 161.60	Mileage, round trip Edmonton to Red Deer, board field tour	N/A

Scroll down to view the receipts.



LETHBRIDGE, ALBERTA  
T1K 6Z2  
(403) 327-3395

Tbl 3/1 Chk 2838 Gst 2  
Jun09'14 12:26PM

**Dine In**  
2 POP @ 3.00 6.00  
2 LUNCH STEAK @ 8.00 16.00  
2 GRAVY @ 1.60 3.20  
GST 1.20  
Amount Due 25.20

HAVE A GREAT DAY  
WWW.LEGENDSPUB.CA  
Legends Pub & Grill  
#####

LEGENDS PUB AND GRILL  
1000 BAY PLAZA T1K6Z2  
LETHBRIDGE AB  
21716902

**PURCHASE**

13:07  
Card Type  
Master  
Operator  
FB2171690201  
21753  
150205 RRN 00173

\$25.20  
\$3.00  
\$28.20

APPROVED-THANK YOU

tain this copy for your  
custo

Amount attributable to Peter  
Woloshyn is \$14.10.



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

**Peter Woloshyn**  
9940 106 Street  
EDMONTON AB T5K 2N2  
CANADA

## Preview

Invoice date 6/11/2014  
Our reference CLH-FC79000 /A  
GST Number GST # 848475554RP0001

Guest	Peter Woloshyn		Arrival	6/9/2014	Departure	6/11/2014	Room
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)		
6/9/2014	Room Charge		1	110.00	110.00		
6/9/2014	GST Taxes		1	5.83	5.83		
6/9/2014	Levy Taxes		1	4.40	4.40		
6/9/2014	Marketing Fee		1	2.20	2.20		
6/10/2014	Room Charge		1	110.00	110.00		
6/10/2014	GST Taxes		1	5.83	5.83		
6/10/2014	Levy Taxes		1	4.40	4.40		
6/10/2014	Marketing Fee		1	2.20	2.20		
<b>Total invoice</b>					<b>244.86</b>		
<b>Total Paid</b>					<b>0.00</b>		
<b>Total Due</b>					<b>244.86</b>		

Total GST 11.66

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](http://www.coasthotels.com) or 1-800-663-1144**

**DISPLAY THIS SIDE UP ON DASHBOARD**

EXPIRATION DATE **12/06/14** EXPIRATION TIME **05:24 PM**

AMOUNT PAID **\$ 10.00** **85010000** **02:54 PM**



**UNIVERSITY OF ALBERTA**

*NON TRANSFERABLE  
NON REFUNDABLE*

1787060

**DETACH RECEIPT FROM TICKET**  
*RECEIPT GST# R108102831*

DATE ISSUED **12/06/14** TIME ISSUED **02:54 PM** AMOUNT PAID **\$ 10.00**

CREDIT CARD NUMBER

**LOT TIMMS-A**



**UNIVERSITY OF ALBERTA**

*NON TRANSFERABLE  
NON REFUNDABLE*

1787060

PaSu Farm Restaurant  
Box 646  
Carstairs  
(403) 337-2800

SERVER:  
TABLE: 1  
TICKET: 7453 06/26/2014 13:34  
GUEST #: 1  
TABLE: Group

Group lunch  
group min 10  
Qty: 13 @13.75 Ea 178.75

SUB TOTAL: 178.75  
SALES TAX: 8.94

SUB TOTAL: 187.69  
GRATUITY ADDED (15%): 26.81

TOTAL: 214.50

15% AUTOMATIC GRATUITY TABLES OF 6 +  
THANK YOU FOR DINING AT PaSu  
DRIVE SAFELY - SEE YOU AGAIN

Amount attributable to Peter Woloshyn is \$16.50.

PASU FARM  
1.50KM SOUTH OF HWY 580  
CARSTAIRS AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/06/26  
TIME 0102 13:36:35  
RECEIPT NUMBER  
C30727318-001-579-004-0

PURCHASE  
TOTAL

**\$214.50**

MasterCard  
A0000000041010  
F95BAF8EA18FF505  
000008000-E800  
E6ESF60E0B6403E7

**APPROVED**

AUTH# 153634 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS