



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month November 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	11/03/2015	\$ 29.20	Working lunch with NRCB Chair	No 1
Working Session	Working Session	11/04/2015	\$ 55.76	Working lunch with Environment and Parks ADM	No 2
Travel	Meals	11/05/2015	\$ 9.20	Breakfast allowance, Alberta Pork AGM in Calgary	N/A
Travel	Meals	11/05/2015	\$ 20.75	Dinner allowance, Alberta Pork AGM in Calgary	N/A
Travel	Meals	11/06/2015	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Hotel Rooms	11/06/2015	\$ 139.22	Accommodation, Alberta Pork AGM and meetings in Calgary	No 3
Travel	Parking Charges	11/06/2015	\$ 27.30	Parking, meetings in Calgary	No 4
Travel	Meals	11/06/2015	\$ 11.60	Lunch allowance, meetings in Calgary	N/A
Travel	Employee Auto	11/06/2015	\$ 328.25	Mileage, round trip Edmonton - Calgary, Alberta Pork AGM and meetings	N/A
Travel	Incidentals	11/06/2015	\$ 7.35	Personal expense allowance, Alberta Pork AGM and meetings in Calgary	N/A
Travel	Parking Charges	11/19/2015	\$ 20.00	Parking, AAMDC convention in Edmonton	No 5
Travel	Meals	11/24/2015	\$ 9.20	Breakfast allowance, writing workshop in Red Deer	N/A
Working Session	Working Session	11/24/2015	\$ 42.15	Working dinner with NRCB staff and workshop presenter	No 6
Travel	Hotel Rooms	11/25/2015	\$ 129.71	Accommodation, writing workshop in Red Deer	No 7
Travel	Incidentals	11/25/2015	\$ 7.35	Personal expense allowance, writing workshop in Red Deer	N/A

Scroll down to view the receipts.

P & L CHINESE RESTAURA
10425 100TH AVE T5J0A3
EDMONTON AB
21623447

|||| PURCHASE ||||

11-03-2015 13:00:02
Acct # C
Exp Date ' / ' Card Type MC
Name:
A0000000041010 MasterCard

Trace # 690014 Operator
FS2162344701
Inv. # 9895
Auth # 150002 RRN 001428012

Purchase	\$27.20
Tip	\$2.00
Total	\$29.20

(00) APPROVED-THANK YOU

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records
Customer copy



WILDFLOWER GRILL
10009 107 ST
EDMONTON, AB. T5J 1J1
780-990-1938

SALE

Server #:

REF#: 00000009

Batch #: 014

11/04/15

13:13:47

APPR CODE: 151347

Trace: 9

MASTERCARD

Chip

/

Tbl 21/1 Chk 547 Gst 2
Nov04'15 11:55AM
*** Reprint ***

2 COFFEE @ 5.00 10.00
1 ELK FETTUCINE 18.00
1 KOBE BURGER 17.00

Subtotal 45.00
45.00 GST Percent 2.25
Amount Due **47.25**

AMOUNT \$47.25
TIP \$8.51
TOTAL \$55.76

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

EXECUTIVE ROYAL HOTEL
NORTH CA
2828 23 STREET NORTH
EAST
CALGARY AB

L NORTH CALGARY



EXECUTIVE ROYAL HOTEL®

NORTH CALGARY, ALBERTA

(403) 291-2003
info.erc@royalhotelgroup.ca

GST#104464557

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/06
TIME 0613 06:53:30
CLERK ID
INVOICE # 58207
RECEIPT NUMBER
C84008869-001-093-006-0

Room #
Conf # 58207
Arrival 11/05/15
Departure 11/06/15
Room Type DQ-Single Queen
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-

PRE-AUTH COMPLETION
TOTAL
\$139.22

MasterCard
A0000000041010

APPROVED

AUTH# 200939 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Account	Description	From	Reference	Amount
	ROOM CHRG REVENUE			\$124.00
	GST ON ROOMS & DMF			\$6.39
	AB TOURISM LEVY			\$5.11
	DMF			\$3.72
	PAYMENT MASTERCARD			\$139.22-
Balance Due				\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
NOV 06, 2015

Purchase Date/Time: 07:17am Nov 06, 2015
Total Parking: \$26.00
Total FEDERAL: \$1.30
Total Due: \$27.30 Rate: EARLY BIR
Total Paid: \$27.30 Payment Type: Car
Ticket #: 00040026
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

Card #***** MasterCard Auth #: 09172

GST REG #R102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 2374
11/19/15 11:58 L# 2 AN 12 Tm# 5165
11/19/15 07:36 In 11/19/15 11:58 Out
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
CASH PAID \$ 20.00-
Cash Tender \$ 20.00
Change Due \$ 0.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN



YOUR FEEDBACK, COMMENTS AND
EXPERIENCES ARE APPRECIATED
PLEASE FEEL FREE TO CALL
(403)-343-6866
S.T. #R121889661

\$42.15 claimed and reimbursed on expense report

Tbl 55/2 Chk 6085 Gst 0
Nov/24/15 05:13PM

2 STEAK SAND @ 10.45 20.90
1 BEFF DIP 14.00 > 34.90
~~1 PINT RICK RED 5.00~~
~~1 PINT RICK WHITE 6.25~~
~~2 PINT RICK RED @ 6.75 13.50~~
~~1 APOTHEC R GLS 7.00~~

Subtotal 66.65
GST 3.33 -1.74
Amount Due 69.98
- 36.64

Black Knight Inn
PLEASE PAY SERVER
FOR ROOM CHARGE ONLY.

TIP _____
TOTAL _____
SIGNATURE _____
PRINT NAME _____
ROOM# _____

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARTE *****
TYPE CARTE VISA
DATE 2015/11/24
HEURE 4437 20:13:03
NO COMMIS
NUMERO DU RECU
F84143151-001-170-005-0

ACHAT
MONTANT \$69.98
POURBOIRE \$10.50
TOTAL ~~80.48~~ (80.48)
\$80.48

CARTE A PUCE GLISSEE
APPROUVEE
NO AUTOR 091377 01-027
MERC I

LE TITULAIRE VERSERA CE
MONTANT A L'EMETTEUR
CONFORMEMENT AU CONTRAT
ADHERENT.

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

Peter Woloshyn Receipt No 7



Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: 1137249
Date: 11/25/15
Room: GROUP-
Arrival Date: 11/24/15
Departure Date: 11/25/15
Check In Time: 11/24/15.8:33 AM
Check Out Time:

Woloshyn, Peter
NRCB

Rewards Program ID:
You were checked out by:
You were checked in by:

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/24/15	Room Charge	Woloshyn, Peter	119.00
11/24/15	Tourism Levy		4.76
11/24/15	GST		5.95
11/25/15	Master Card	XXXXXXXXXXXXX	(129.71)

Folio Summary 11/24/15 - 11/25/15

Room Charge	119.00
GST	5.95
Tourism Levy	4.76
Master Card	(129.71)

Balance Due: **0.00**

GST #R121889661

x _____

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/25
TIME 0447 07:31:35
CLERK ID A
RECEIPT NUMBER
CB4041045-001-608-004-0

PRE-AUTH COMPLETION
TOTAL

\$129.71

MasterCard
A0000000041010

APPROVED

AUTH# 103238 01-027
THANK YOU

CARDHOLDER COPY

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