



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month May 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/24/2014	\$ 14.00	Parking, Alberta Land Institute meeting in Edmonton	R/M
Travel	Meals	05/02/2014	\$ 9.20	Breakfast allowance, confined feeding operation site visit in Barrhead	N/A
Travel	Meals	05/02/2014	\$ 11.60	Lunch allowance, confined feeding operation site visit in Barrhead	N/A
Travel	Travel Fares	05/06/2014	\$ 670.15	Airfare, board tour in Lethbridge	No 1
Travel	Parking Charges	05/07/2014	\$ 25.00	Parking, Alberta Land Institute meeting in Edmonton	No 2
Travel	Parking Charges	05/08/2014	\$ 20.00	Parking, Alberta Land Institute meeting in Edmonton	No 3
Travel	Meals	05/14/2014	\$ 9.20	Breakfast allowance, board tour in Lethbridge	N/A
Working Session	Working Session	05/14/2014	\$ 18.01	Working lunch with NRCB Director	No 4
Working Session	Working Session	05/15/2014	\$ 15.48	Working lunch, board tour in Lethbridge	No 5
Travel	Hotel Rooms	05/15/2014	\$ 140.61	Accommodation, board tour in Lethbridge	No 6
Travel	Incidentals	05/15/2014	\$ 7.35	Personal allowance, board tour in Lethbridge	N/A
Travel	Meals	05/21/2014	\$ 9.20	Breakfast allowance, ESAA regulatory forum in Calgary	N/A
Travel	Vehicle Rental	05/21/2014	\$ 38.50	Fuel for rental vehicle, ESAA regulatory forum in Calgary	R/M
Travel	Parking Charges	05/21/2014	\$ 7.00	Parking, ESAA regulatory forum in Calgary	No 7
Travel	Meals	05/21/2014	\$ 20.75	Dinner allowance, ESAA regulatory forum in Calgary	N/A
Working Session	Working Session	05/22/2014	\$ 23.40	Working breakfast with ADM	No 8
Travel	Vehicle Rental	05/22/2014	\$ 11.02	Fuel for rental vehicle, ESAA regulatory forum in Calgary	No 9
Travel	Vehicle Rental	05/22/2014	\$ 91.12	Rental vehicle, ESAA regulatory forum in Calgary	No 10

Scroll down to view the receipts.



Integra Air
152 Kenyon Drive
Lethbridge Alberta
T1K 7N3
Phone: (403) 381-8359
Toll Free: (877) 213-8359

PASSENGER ITINERARY

Booked on: May 06 2014

Online Reference
Number:

Origin	Destination	Depart	Arrive
YEG	YQL	05/14/2014 08:20 MST	05/14/2014 09:35 MST
YQL	YEG	05/15/2014 16:30 MST	05/15/2014 17:45 MST

Fees		Fares	
NavCanada	24.00	Depart	269.00
Landing Fees	0.00	Return	269.00
Security Fee	14.24	Total Fares	538.00
AIF	40.00	Subtotal	638.24
Fuel Surcharge	22.00	GST	31.91
Discounts	0.00		
Total		670.15	

Passenger	Confirm. #	Phone #	Email Address
WOLOSHYN, PETER		780-422-1977	peter.woloshyn@nrca.ca

Rules and Other Information

IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

- Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees will apply. If changes or cancellations are made less than 2 hrs prior to flight all monies may be forfeit.
- Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
- Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.
- To cancel a flight after hours please call 403 634 9093.
- Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Checking In

- Check in time is 45 minutes prior to departure.
- Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.
- Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants.

Rules of Carriage

- Public domestic scheduled tariffs are available upon request or at www.integraair.com
- Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"
- Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

Extra Information

- Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.
- Integra Air offers complimentary light snacks and beverages on each flight.
- Integra Air also offers free parking at the east end of the Lethbridge Airport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

IMPORTANT INFORMATION:

Executive Flight Centre located at

3684 - 53 Avenue East
Edmonton International Airport
Edmonton, Alberta

Directions: From south bound Hwy 2 take exit 525, take your first left, follow the airport service road, and take your second right on 53rd Ave into the Executive Flight Centre.

And yes....Free Parking is once again available in Edmonton as well as no more security line ups!!!!

If you require further details please check our website @ www.integraair.com or give one of our agents a call at 1 877 213 8359.

Print

Make Another Booking

Peter Woloshyn Receipt No 2
Parking at Alberta Land Institute meeting

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 36724

05/07/14 21:22 L# 2 A# 28 Txp#112989

05/07/14 06:53 In 05/07/14 21:22 Out

Tkt# 511405

Regular Rate \$ 23.81

Total Tax \$ 1.19

Total Fee \$ 25.00

~~CASH PAID \$ 25.00~~

Cash Tender \$ 25.00

Change Due \$ 0.00

THANK YOU
COME AGAIN

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 36838

05/08/14 14:58 L# 2 A# 14 Txn#113252

05/08/14 06:57 In 05/08/14 14:58 Out

Tkt# 511784

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
COME AGAIN

Peter Woloshyn Receipt No 4
 Amount attributable to Peter Woloshyn is \$18.01

RICKY'S ALL DAY GRILL#
 2420 FAIRWAY PLAZA T1K6Z
 LETHBRIDGE AB
 22025221



-All Day Grill & RG Lounge-
 2420 Fairway Plaza South
 Lethbridge, AB T1K 6Z3
 PHONE # 403-327-3088
 GST# 898881958

PURCHASE
 05 14-2014 12:08:27
 Acct # C
 Ex. Date Card Type MC
 Name:
 450000000041010 Master 1 d
 Store # 150021 Operator 005
 FB2202522101
 Inv. # 7570
 RRR # 150827 RRRN 001764020

Purchase \$32.51
 Tip \$3.50
Total \$36.01

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Tbl 61/1	Chk 6177
May14'14 12:27PM	

1 Mighty Mushroom	13.00
Fries & Gravy	0.00
1 Mighty Mushroom	13.00
1 Coke	2.00
Subtotal	30.00
GST Tax	1.00
01:07PM Total	32.50

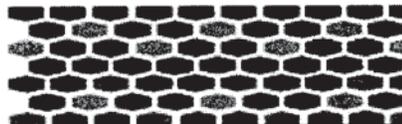
Thank you for your patronage!

** Please Don't ...

From: Hampton Confirmed [hampton@res.hilton.com]
Sent: Tuesday, May 06, 2014 10:47 AM
To: Peter Woloshyn
Subject: Hampton Confirmation



Your reservation?
Confirmed!
(yeah we were excited too)



**Hampton Inn & Suites by Hilton
Lethbridge**

4073 Second Avenue South | Lethbridge | AB |
Canada T1J1Z2
T: 1-403-942-2142 | F: 1-403-942-2707



We look forward to seeing you!

[Rooms & Suites](#)

[Dining](#)

[Amenities & Services](#)

[Map & Directions](#)

Thank you for booking with us, Peter Woloshyn

Confirmation: [Modify Reservation](#)
Arrival: 14 May 2014 3:00 PM
Departure: 15 May 2014 12:00 PM

Rate Information:

Rate Type:
Canadian Govt Id Req
Rate per night: 129.00 CAD
Total for Stay per Room:
Rate 129.00 CAD
Taxes 11.61 CAD
Total 140.61 CAD

Total for Stay All Rooms: 281.22 CAD
Includes estimated taxes and service charges. (Gratuities not included.)

Tax:

- 5.00% per room per night
- 4.00% per room per night

Additional Charges:

- Self parking: 0.00/night

Room Information:

We are a smoke-free hotel

Rooms: 2
Clients: 2 Adults
Room Type: 1 KING BED NONSMOKING

Rate Rules and Cancellation Policy:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 4PM on 13 May 2014 local hotel time.
- Cancellation penalties may apply.

**HILTON
HHONORS**

JOIN
HILTON HHONORS
AND EARN POINTS,
ROOM UPGRADES,
FREE NIGHTS AND MORE

[Join now >](#)

About Us

Check us out in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Turkey, Poland, United Kingdom and throughout the USA.

DOUBLE YOUR HHONORS.

EARN DOUBLE POINTS
OR DOUBLE MILES.

[Join now >](#)

000 **CALGARY PARKING AUTHORITY (403) 537-**

Terminal: 666
Plate:

Zone: Plate : 8301

Valid through:

THURSDAY 22 MAY 14
8:45 AM

AMOUNT PAID: \$7.00 (GST incl.)

Auth No: 104601

Receipt No: 1505

7-7006

FREE Battery Boosting & Tire Inflation Services (403) 5

ALBERT'S AT THE DAYS INN
S.S.T.# 858229016

TBL 371 CHK 32 GST 0
MAY22'14 06:40AM

2 BREAK SP 1 13.38
2 COFFEE 5.18
CASH PRINT 19.49

18.56
18.56 G.S.T. 0.93
PAYMENT DUE: 19.49

---11 CHECK CLOSED 07:31AM---

:**
ROOM #.....ADD TIP \$.....
GRAND TOTAL \$.....

SIGNATURE
*** THANK YOU ***

ALBERT S FAMILY RESTAURA
10041 106 ST NW
EDMONTON AB T5J 1G3
7804134869

SALE

MID: 4669707
TID: C4669707 REF#: 00000007
Batch #: 463 SEQ: 463001001007
05/22/14 08:46:58
APPR CODE: 104658
MASTERCARD
***** **/**

AMOUNT \$19.50
TIP \$3.90
TOTAL \$23.40

00 - APPROVED - 001

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

THANK YOU

12415 102 Avenue
Edmonton AB T5N0M2

ESSO EXPRESS PAY

GLENORA ESSO
00302296
12415 102 AVENUE
EDMONTON, AB T5N 0M
URN:R121461107
05/22/2014 721994453
07:06:24 AM

PUMP# 2
EREG 9.761L
PRICE/L 1.129
FUEL TOTAL \$ 11.02

GST in fuel \$ 0.52
CREDIT \$ 11.02

TYPE: PURCHASE
ACCOUNT: AMEX \$11.02
AUTH: 542687-F INVOICE: TAD52582
CARD NUMBER: S **** *
LOYALTY: NO
IMPORTANT - retain this copy for your
records

RENTAL AGREEMENT NUMBER

RECEIPT

YOUR INFORMATION

Customer Name : WOLOSHYN, PETER (NRCS)
 Budget Corp Disc. : ALBERTA PROVINCIAL GOVERNMENT
 Methods Of Payment : MASTER X)

YOUR VEHICLE INFORMATION

Budget Car Num :
 Plate Number :
 Veh Grp Charged : Intermediate
 Veh Grp Rented : Compact
 Veh Description : BLU HONDA CIVIC SEDAN
 Total Driven : 685 KMs Odometer In: 50926 KMs
 Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAY 20, 2014@02:44 PM
 Pickup Location : 10016 106TH STREET NORTHWEST
 EDMONTON, AB, T5J 1G1, CA

Return Date/Time : MAY 22, 2014@07:43 AM
 Return Location : 10016 106TH STREET NORTHWEST
 EDMONTON, AB, T5J 1G1, CA

YOUR VEHICLE CHARGES:

MIN	1 DAY	MAX	14 DAY	
	RATE CHART		TIME AND MILEAGE	
KMs : Unlimited				
HRLY :	30.76			
DAILY :	41.00	2DV@	41.00=	82.00
WKLY. :	287.00			
MNTLY:				
Time & Mileage:				82.00
TAXABLE FEES				
ENERGY RECOVERY FEE	1.14 /DY	+		2.28
Vehicle License Fee	1.25/DY	+		2.50
Subtotal Charges:				86.78
NON TAXABLE ITEMS				
GST Tax	5.00 %	+		4.34
Your Total Charges Paid:				91.12
Prepayment :				.00
NET CHARGES:			CAD	91.12
Your Total Due:				0.00
Fuel services:	.2968/KM		3.000/Lit	

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-448-2000

GST NO: 880643820-rt001

This vehicle was rented to you by

This vehicle was checked in for you by

RENTAL AGREEMENT NUMBER

RESERVATION NUMBER

SPACE NO. 502

Customer Name : WOLOSHYN, PETER (NRCB)
 Drivers Lic Number :
 Budget Corp Disc. : ALBERTA PROVINCIAL GOVERNMENT
 Methods of Payment : MASTER XX

Budget Car Num :
 Plate Number :
 Veh Description : BLU HONDA CIVIC SEDAN
 Odometer Out : 50241 KMs
 Fuel Gauge Reading: Full

Pickup Date/Time : MAY 20, 2014@02:44 PM
 Pickup Location : 10016 106TH STREET NORTHWEST
 EDMONTON, AB, T5J 1G1, CA

Return Date/Time : MAY 22, 2014@10:00 AM
 Return Location : 10016 106TH STREET NORTHWEST
 EDMONTON, AB, T5J 1G1, CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN	1 DAY	MAX	14 DAY	
RATE CHART				
HRLY :	30.75			
DLY :	41.00	2DYO	41.00=	82.00
WKLY :	287.00			
MTHLY :				
KMs :	Unlimited			
Your Estimated Time & Mileage:				
ENERGY RECOVERY FEE	1.14		+	2.28
Vehicle license fee			+	2.50
Estimated Subtotal Charges				86.78
YOUR ESTIMATED TOTAL CHARG				91.12

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	29.95/Day	Declined
Personal Accident and Effects		Unavail
Emergency Sickness Plan		Unavail
By my initials I line optional services/products as shown above.		

NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

PRIVACY: BY SIGNING THIS FORM YOU CONSENT THAT BUDGETCAR (BUDGET) MAY COLLECT, USE & DISCLOSE YOUR PERSONAL DATA (PII):
 (1) FOR THE PURPOSES STATED IN BUDGET'S PRIVACY NOTICE, INCLUDING BUSINESS MANAGEMENT, DEVELOPMENT & PROTECTION, &
 (2) TO SEND YOU INFORMATION ABOUT PRODUCTS AND SERVICES PROVIDED BY BUDGET, BUDGET'S AFFILIATES & BUDGET SYSTEM LICENSEES WE MAY ALSO USE (BUT NOT DISCLOSE) YOUR PII TO OFFER YOU BUDGET PROGRAM PARTNER PRODUCTS & SERVICES.
 X I DO NOT WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES. I AGREE THE CHARGES LISTED ABOVE ARE ESTIMATES AND THAT I HAVE RECEIVED ALL NOTICES AND TERMS HERE AND IN THE RENTAL JACKET.
 DRIVERS ALLOWED WITHOUT PRIOR WRITTEN CONSENT. TICKETS, FINES AND ADMIN FEES TO BE CHARGED TO THE

THE TERMS AND CONDITIONS, THIS RENTAL AGREEMENT SIGNED BY YOU, AND A RETURN RECORD WITH COMPUTED RENTAL CHARGED TOGETHER CONSTITUTE THE RENTAL AGREEMENT BETWEEN YOURSELF AND BUDGETCAR INC. OR THE INDEPENDENT BUDGET LICENSEE IDENTIFIED ON THIS RENTAL AGREEMENT.

BST NO: 880643820rt001

If you have questions regarding this rental, call us at 780-448-2000 This vehicle was rented to you by