

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month November 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	11/05/2013	\$ 9.20	Breakfast allowance, Red Deer office visit	N/A
Working Session	Working Session	11/05/2013	\$ 25.38	Working lunch with staff, Red Deer office visit	No 1
Travel	Meals	11/05/2013	\$ 20.75	Dinner allowance, Red Deer office visit	N/A
Travel	Employee Auto	11/05/2013	\$ 158.57	Mileage, round trip Edmonton to Red Deer, office visit	N/A
Working Session	Working Session	11/06/2013	\$ 35.39	Working lunch with staff, Morinville office visit	No 2
Working Session	Working Session	11/07/2013	\$ 45.77	Working breakfast with NRCB Chair and ADM ESRD	No 3
Travel	Parking Charges	11/13/2013	\$ 12.50	Parking, AAMDC conference in Edmonton	No 4
Travel	Parking Charges	11/14/2013	\$ 17.50	Parking, AAMDC conference in Edmonton	No 5
Travel	Parking Charges	11/15/2013	\$ 12.50	Parking, AAMDC conference in Edmonton	No 6
Travel	Meals	11/20/2013	\$ 9.20	Breakfast allowance, NRCB staff training in Red Deer	N/A
Travel	Meals	11/20/2013	\$ 21.15	Dinner, NRCB staff training in Red Deer	No 7
Travel	Hotel Rooms	11/21/2013	\$ 119.90	Accommodation, NRCB staff training in Red Deer	No 8
Travel	Incidentals	11/21/2013	\$ 7.35	Personal allowance, NRCB staff training in Red Deer	N/A
Travel	Meals	11/28/2013	\$ 9.20	Breakfast allowance, South Saskatchewan Regional Planning stakeholder session in Red Deer	N/A

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

Lunch with NRCB staff

SARD'S RESTAURANT
4914 52 ST
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/11/05
TIME 5146 13:24:03
RECEIPT NUMBER
030812734-001-647-021-0

PURCHASE
AMOUNT \$21.15
TIP \$4.23
TOTAL

\$25.38

MasterCard
A0000000041010
A838BA6075DCF9A0
0000008000-E800
C8D02CF77D3F9C37

APPROVED

AUTH# 152404 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Montana's
445 St Albert Road
St Albert, AB, T8N 6T9
807447461RT0001

Montana's
Unit#10 445 St Albert Rd
St. Albert, AB, T8N 6T9

Trans# 5401

Tbl 33/1 Chk 5401
Nov06'13 12:02PM

TRANSACTION RECORD

Dining Room	
2 Coffee	4.98
1 Rib Tips w/Coleslaw	10.99
1 Rib Tips w/Fries	10.99
Subtotal	26.96
GST	1.35
Total Due	28.31
*Cash Payment	28.30

Card #:	*****
Card Entry:	CHIP
Trans: PURCHASE	Amount: \$28.31
Tip: \$7.08	Total: \$35.39
Auth #: 155750	Sequence #: 000000
Date: 13/11/06	Time: 13:57:31

APPROVED

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

App Label: MasterCard AID: A0000000041010
TVR: 0000000000 TS1: E300
TC: C1070823092F83EE

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Tell Us How We Did Today to
* RECEIVE A FREE APPETIZER *
with a \$25 purchase.
Complete our Guest survey at:
www.montanasfeedback.com
or call 1-866-239-3808.
Access Code: 302411
Expiry in 21 days; 1 per table;
max value \$9.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

Peter Woloshyn Receipt No 3
 Lunch with: Vern Hartwell, Chair
 ADM, ESRD

 CHECK # 4406 DATE 11/07/13
 TABLE # 25 TIME 8:04
 =====

-- RICKY'S : --

ITEMS ORDERED	AMOUNT
1 TOAST	2.49
1 TWO EGGS	2.99
1 BLACKSTONE BENNY	11.49
1 HAM & CHE OMELET	10.99
3 COFFEE	8.37

SUBTOTAL	36.33
GST	1.81
TOTAL	38.14

OF GUESTS 3

RICKY'S ALL DAY GRILL
 PHONE 421 - 7546
 PLEASE PAY SERVER

THANK YOU FOR YOUR PATRONAGE

G.S.T #824862908RT0001

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

|||| PURCHASE |||||
 11/07/2013 08:28:20
 Acct # C
 Exp Date Card Type MC
 NAME PETER WOLOSHYN
 A0000000041010 MasterCard

Trace # 440008 Operator 654
 FB2210514801
 Inv. # 9029
 Auth # 102821 RRN 001542000

Purchase	\$38.14
Tip	\$7.63
Total	\$45.77

(00) APPROVED-THANK YOU

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 records
 .e

Peter Oloshyn

- Parking @ AAMDC

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Receipt 70002
11/13/13 13:43 LM 2 AM 43 Txn#114295
11/13/13 11:22 In 11/13/13 13:43 Out

Regular Rate	\$	11.90
Total Tax	\$	0.60
Total Fee	\$	12.50
CASH PAID	\$	12.50-
CASH TENDER	\$	20.00
CASH DUE	\$	7.50

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 97169880127 TERM ID: 008

Rcpt# 74173
11/14/13 10:59 L# 2 AN 43 Txn#114392
11/14/13 07:47 In 11/14/13 10:59 Out
Regular Rate \$ 16.67
Total Tax \$ 0.83
Total Fee \$ 17.50
MASTERCARD \$ 17.50-Change Due \$
+0.00

SALE

XXXXXXXXXXXX
MASTERCARD ENTRY METHOD: CHIP
11/14/13 11:00:41
INU #: 000007 APPR CODE: 130041
BATCH #: 000232
REF #: 007

AMOUNT \$17.50

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TUR: 00 00 00 80 00
TSI: FR 00

THANK YOU
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Peter Woloshyn

Parking @ AAMDC.

Peter Woloshyn

- Parking @ AAMDC

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 74337
11/15/13 11:48 LH 2 AM 43 Txn#114601
11/15/13 09:15 In 11/15/13 11:48 Out
Regular Rate \$ 11.90
Total Tax \$ 0.60
Total Fee \$ 12.50
CASH PAID \$ 12.50
Cash Tender \$ 20.00
Change Due \$ 7.50
THANK YOU
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COME AGAIN

Amount attributable to Peter Woloshyn is \$21.15

RED DEER
G.S.T. NO. 868413642
 at the RED DEER SANDMAN HOTEL
 TEL. (403) 340-0111 FAX. (403) 346-4430

0147a Table 5 #Party **13**
 SvrCk: 6 18:09 11/20/13
 Separate checks: 1-of-2

POP, ice tea (2.99)	2.99
RED ROSE TEA	2.89
RED ROSE TEA	2.89
POP, diet coke (2.99)	2.99
CHKN THAI CURRY	14.99
GRILL FISH TACOS	14.50
TOP SIRLOIN	21.99
CHKN RIGATONI	14.99
GRILL FISH TACOS	14.50
CHICK ENCHILADAS	16.99
TURKEY CLUB	11.99
BEEF VINDALOO	17.99
CHKN THAI CURRY	14.99
CHICK ENCHILADAS	16.99
FRIED FISH TACOS	14.50
CHKN THAI CURRY	14.99
POP, diet coke (2.99)	2.99
POP, ice tea (2.99)	2.99

Sub Total: 210.15

GST : 10.51

11/20 19:25 **TOTAL: 220.66**

MOXIE'S-010
 2828 GAETZ AVENUE
 RED DEER, AB T4R 1M4
 (403) 340-0111
 TERM ID: D4291341 BATCH#: 047
 EMPLOYEE ID: SHIFTH: 003

Sale
INV#: 000000029
 MCARD Chip
 SEQH: 047001001029
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00
 TSI: E8 00

Amount: \$ 220.66
 Tip: \$ 33.10
 =====
Total: CAD\$ 253.76

APPROVED 212917
 001/00
 20-Nov -13 19:29:17

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 THANK YOU!

** PLEASE JOIN US FOR BREAKFAST! **
 WE OPEN DAILY AT 6:30 A.M.
 Proud Title Sponsor
 of the Canadian Team at the
 Bocuse d'Or World Cuisine Competition



Black Knight Inn

Invoice

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 11/21/2013
Print Time 10:06:20AM

Reservation 60313 - 0

Guest Peter Wolochyn

Room	Date	Reference and Description	Amount with tax
	11/21/2013	Room Rate Wolochyn, Peter	110.00 119.90
	11/21/2013	093332 **** MasterCard Wolochyn, Peter	-119.90
		Tourism Levy	4.40
		GST	5.50
Balance			\$0.00

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/11/21
TIME 3992 10:06:58
CLERK ID A
RECEIPT NUMBER
M30720239-001-002-007-0

PURCHASE
TOTAL

\$119.90

APPROVED

AUTH# 120658 01-027
THANK YOU

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