



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month March 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	03/01/2016	\$ 11.60	Lunch allowance, Globe 2016 conference in Vancouver	N/A
Travel	Taxi Fares	03/01/2016	\$ 40.00	Taxi, Globe 2016 conference in Vancouver	No 1
Travel	Meals	03/01/2016	\$ 20.75	Dinner allowance, Globe 2016 conference in Vancouver	N/A
Travel	Incidentals	03/01/2016	\$ 7.35	Personal expense allowance, Globe 2016 conference in Vancouver	N/A
Travel	Meals	03/02/2016	\$ 9.20	Breakfast allowance, Globe 2016 conference in Vancouver	N/A
Working Session	Working Session	03/02/2016	\$ 57.30	Working lunch with AEMERA CEO, Globe 2016 conference in Vancouver	No 2
Travel	Meals	03/02/2016	\$ 20.75	Dinner allowance, Globe 2016 conference in Vancouver	N/A
Travel	Incidentals	03/02/2016	\$ 7.35	Personal expense allowance, Globe 2016 conference in Vancouver	N/A
Travel	Meals	03/03/2016	\$ 9.20	Breakfast allowance, Globe 2016 conference in Vancouver	N/A
Travel	Meals	03/03/2016	\$ 28.44	Lunch, Globe 2016 conference in Vancouver	No 3
Travel	Meals	03/03/2016	\$ 20.75	Dinner allowance, Globe 2016 conference in Vancouver	N/A
Travel	Incidentals	03/03/2016	\$ 7.35	Personal expense allowance, Globe 2016 conference in Vancouver	N/A
Travel	Meals	03/04/2016	\$ 9.20	Breakfast allowance, Globe 2016 conference in Vancouver	N/A
Travel	Meals	03/04/2016	\$ 11.60	Lunch allowance, Globe 2016 conference in Vancouver	N/A
Travel	Meals	03/04/2016	\$ 20.75	Dinner allowance, Globe 2016 conference in Vancouver	N/A
Travel	Hotel Rooms	03/04/2016	\$811.20	Accommodation (3 nights), Globe 2016 conference in Vancouver	No 4
Travel	Taxi Fares	03/06/2016	\$ 66.00	Taxi, Globe 2016 conference in Vancouver	No 5
Working Session	Working Session	03/14/2016	\$ 60.38	Working lunch with Alberta Milk General Manager & Industry and Member Services Manager	No 6
Travel	Parking Charges	03/14/2016	\$ 10.00	Parking, AAMDC Convention in Edmonton	No 7
Travel	Meals	03/15/2016	\$ 22.68	Dinner, presentation at Environmental Services Association of Alberta in Calgary	No 8
Travel	Meals	03/16/2016	\$ 9.20	Breakfast allowance, presentation at Environmental Services Association of Alberta in Calgary	N/A
Travel	Meals	03/16/2016	\$ 11.60	Lunch allowance, presentation at Environmental Services Association of Alberta in Calgary	N/A
Travel	Meals	03/16/2016	\$ 20.75	Dinner allowance, presentation at Environmental Services Association of Alberta in Calgary	N/A
Travel	Parking Charges	03/16/2016	\$ 29.00	Parking, presentation at Environmental Services Association of Alberta in Calgary	No 9
Travel	Hotel Rooms	03/16/2016	\$223.42	Accommodation, presentation at Environmental Services Association of Alberta in Calgary	No 9
Travel	Parking Charges	03/16/2016	\$ 31.50	Parking, meetings in Calgary	No 10
Travel	Employee Auto	03/16/2016	\$303.00	Mileage, round trip home - Calgary, presentation at Environmental Services Association of Alberta in Calgary	N/A
Travel	Incidentals	03/16/2016	\$ 7.35	Personal expense allowance, presentation at Environmental Services Association of Alberta in Calgary	N/A
Working Session	Working Session	03/17/2016	\$ 40.89	Working lunch with Alberta Innovates Executive Director	No 11

Scroll down to view the receipts.

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD
CARD TYPE
DATE 2016/03/01
TIME 0814 12:55:16
CLERK ID
RECEIPT NUMBER
CBS008339-001-001-715-0

PURCHASE
TOTAL

\$40.00

A0000000041010
BA7D7D15B996349Z
0000008000-E800
C6DF0BCB4A433463

APPROVED

AUTH# 155517 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 951699 DATE 3/02/16
NAME TIME 12:57PM

-- FAST BAR : --

ITEMS ORDERED AMOUNT

1 JAMBALAYA BOWL 16.75
1 CREOLE CHICKEN 23.00
2 COFFEE 6.50

SUBTOTAL 46.25
GST 2.31

TOTAL DUE 48.56

WORLD FAMOUS CACTUS CLUB CAFE
UNIT 80, BARRARD LANDING
1085 CANADA PLACE
VANCOUVER, BC V6C 0C3
604-620-7410
GST 85040 2967 RT0001

CACTUS CLUB COAL HARBOUR
1085 CANADA PL
VANCOUVER, BC V6C 0C6
(604) 620-7410

SALE

Love your job! Interested in working
with us or know someone who is?
Speak with a Manager today or visit
cactusclubcafe.com/careers

MID: 7567980
TID: Q7567980 REF#: 00000003
Batch #: 036 SEQ: 036001001003
03/02/16 13:02:59
ORDER#: 951699
APPR CODE: 160259
MASTERCARD

AMOUNT \$48.56
TIP \$8.74
TOTAL \$57.30

00 - APPROVED - 001

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

Thank You
Please Come Again

LIONS PUB AT 100
100 837 WEST HASTING
VANCOUVER BC V6C 1R7
6046814121

SALE

Server #:
Table #: 0040
Check #: 0000133784
MID: 4383676
TID: C4383676 RFR
Batch #: 041 SEQ:
03/03/16

VISA

AMOUNT	\$23.70
TIP	\$4.74
TOTAL	\$28.44

00 - APPROVED

VISA

AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CUSTOMER SIGNATURE

Auberge Vancouver

837 Hastings Street
Vancouver, BC V6C 1B6

Mr. Peter Woloshyn

Room	Folio	CheckIn	CheckOut	Balance
	67009	03/01/16	03/05/16	0.00
Master Folio		Best Available Rate 1		

Direct Bill: 26342

Date	Room	Description / Voucher	Charges	Credits	Balance
03/01/16		Room Taxable - 10.00% discount (25.90)	233.10	0.00	233.10
03/01/16		GST - 5%	11.66	0.00	244.76
03/01/16		HRT - 11%	25.64	0.00	270.40
03/02/16		Room Taxable - 10.00% discount (25.90)	233.10	0.00	503.50
03/02/16		GST - 5%	11.66	0.00	515.16
03/02/16		HRT - 11%	25.64	0.00	540.80
03/03/16		Room Taxable - 10.00% discount (25.90)	233.10	0.00	773.90
03/03/16		GST - 5%	11.66	0.00	785.56
03/03/16		HRT - 11%	25.64	0.00	811.20
03/04/16		MasterCard	0.00	811.20	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	699.30		
		GST - 5%	34.98		
		HRT - 11%	76.92		
<p>THE AUBERGE VANCOUVER 837 HASTINGS ST W VANCOUVER BC V6C 1B6 TEL: 604-678-8899</p>					
<p>TERM # 78023167 RECORD # 008494 HOST CHECK # 0005453 HOST SEQ # 1008210 SERVER ID 0000000001</p>					
<p>CARD CREDIT/MASTERCARD D 2016/03/04 08:14:11</p>					
<p>PRE-AUTH COMP TOTAL \$811.20</p>					
<p>AUTH#:155953 B:0286 HTS#: 20160304081414</p>					
<p>TRANSACTION APPROVED 000 THANK YOU CUSTOMER COPY</p>					

JVC
03/04/16 08:13 AM

Thank you for staying at Auberge Vancouver Hotel
For Future Reservations Please Call :
1.855.678.8998,GST84944 3833 RT0001

AIRPORT TAXI SERVICE
4608 101 ST.
<7808907070>
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2016/03/06
TIME 5008 20:25:05
INVOICE # 922
RECEIPT NUMBER
CB5003595-001-054-021-0

PURCHASE
AMOUNT \$61.00
TIP \$5.00
TOTAL

\$66.00

MasterCard
A0000000041010
95D941CCF55C0405
0000008000-EB00
1EB5C5F18DC219A0

APPROVED

AUTH# 222507 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST B04457844 RT0001

WORKSHOP EATERY
2003 91 STREET SUITE
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2016/03/14
TIME 0642 12:46:32
CLERK ID
RECEIPT NUMBER
C82037446-001-119-0050

PURCHASE
AMOUNT \$52.00
TIP \$7.38
TOTAL

\$60.38

MasterCard
A0000000041010
62539E4C30ADF689
0000008000-E800
0A1E46C37C5E95C4

APPROVED

AUTH# 144643 01-07
THANK YOU

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IMPORTANT - RETAIN THIS
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CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 7460
03/14/16 16:53 LN 2 AM 26 Txn# 18827
03/14/16 15:12 In 03/14/16 16:53 Out
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00-
Cash Tender \$ 10.00
Change Due \$ 0.00

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

Original Joe's - Stephen Ave
109 8th Avenue SW



RESTAURANT • BAR

Original Joe's Stephens Ave
109, 8 Avenue SW
Calgary, AB

GST# : 83724 7998 RT0001

Table #5

Trans#: 392199 Serv:
03/15/2016 08:21:24 PM #Cust:1

Quan	Description	Cost
1	The Original	\$ 3.75
1	Wings Special	\$3.50
1	Sm Dip	\$0.75
Net Total:		\$18.00
GST		\$0.90
TOTAL :		\$18.90

Original Joe's cares,
tell us about your experience!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

ORIGINAL JOE'S STEPHEN
AVE
109 8 AVE SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2016/03/15
TIME 9596 20:22:52
CLERK ID
RECEIPT NUMBER
CB5015815-001-562-028-0

PURCHASE
AMOUNT \$18.90
TIP \$3.78
TOTAL

\$22.68

MasterCard
A0000000041010
50F193EFA48D4568
0000008000-EB00
9F40BD2183253A29

APPROVED

AUTH# 222253 01-027
THANK YOU

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Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Payee Peter Woloshyn
700 Centre St Se
Calgary AB T2G 5P6
Canada

Room No.
Arrival 03-15-16
Departure 03-16-16
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No.
Group Name Enviro Services Assn AB 23220024

Date	Description	Charges	Credits
03-15-16	^ # Package	199.00	
03-15-16	* # DMF Levy 3.0%	5.97	
03-15-16	* # Room - GST 5.0%	10.25	
03-15-16	* # Alberta Room Tax 4.0%	8.20	
03-15-16	Parking Overnight - Self*	29.00*	
03-15-16	Master Card		252.42
Total		252.42	252.42

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at QualityCALRC@hyatt.com

Hyatt Gold Passport Summary

For inquiries concerning your bill please call 888-587-4589.

No Membership to be credited

For the best rates available, please visit us at www.hyattregencycalgary.com

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

Parking charge is \$29.00
Accommodation is \$223.42

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
MAR 16, 2016

Purchase Date/Time: 01:05pm Mar 16, 2016
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50 Rate: DAILY MAX
Total Paid: \$31.50 Payment Type: Card
Ticket #: 00001504
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

MasterCard

Auth #: 150525

GST REG #R102466000

IPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



107

Tbl 33/1 Chk 285 Gst 2
Mar17'16 11:59AM
*** Reprint ***

1 DTDW SOUP	0.00
1 DTDW STEW	15.00
1 SCHNITZEL	18.00
Subtotal	33.00
33.00 GST Percent	1.65
Amount Due	34.65

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

SALE

Server #:

REF#: 00000009

Batch #: 147
03/17/16 11:58:32
APPR CODE: 145832
Trace: 9
MASTERCARD Chip

AMOUNT	\$34.65
TIP	\$6.24
TOTAL	\$40.89

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY