

Public Disclosure of Travel and Expenses

| Name | Peter Woloshyn |
|----------|----------------|
| Position | CEO |
| Month | November 2014 |

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|---------------------|-----------------|-----------------------------|----------|--|---------|
| Travel | Parking Charges | 11/19/2014 | \$ 32.50 | Parking, AAMDC conference in Edmonton | No 1 |
| Travel | Parking Charges | 11/20/2014 | \$ 20.00 | Parking, AAMDC conference in Edmonton | No 2 |
| Travel | Travel Fares | 11/21/2014 | \$601.90 | Airfare for AOPA board hearing in Pincher Creek and meetings in Lethbridge | No 3 |

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

Peter Woloshyn - Parking AAMDC Conference.

CANADA PLACE PARKADE CPERATED BY IMPARK FOR THE CITY OF EDMONTOM

Reptil 2368 11/19/14 10:20 L# 2 A# 70 Txn# 9774 11/19/14 08:00 In 11/19/14 10:20 But Regular Rate \$ 11.90 Total Tax \$ 0.60 Total Fee 6 12,50 12.50-CASH PAID \$ 12.50¢. Gash Tendar 金湯 0.00 Chenge Due THANK YOU WE APPRECIATE YOUR BUBINESS COME - AGAIN

Peter Woloshyn

Canada place parkade operated by impark for the city of ednonton

Rept# 54545 11/19/14 17:32 L# 1 A# 73 Txn#147841 11/19/14 13:25 In 11/19/14 17:32 Out Regular Rate \$ 19.05 · Total Tax 0.95 ţ, Total Fee ŧ. 20.00 CASH PAID 20.00-64 Cash Tender \$ 20.00 Chanse Bue \$ 0.00 THANK YOU WE APPRECIATE YOUR DUSINESS COME AGAIN

-Parking AAMDC conference

Peter Woloshyn

CANADA PLACE PARKADE OPERATED BY IMPARK FOR THE CITY OF EDMONTON

Rept# 54609 11/20/14 13:36 L# 1 A# 51 Txn#147985 11/20/14 08:11 In 11/20/14 13:36 Out Regular Rate \$ 19.05 0.95 Total Tax . \$ Total Fee 20.00 \$ 20.00-(ash pai) \$ 20.00 Cash Tender 🛛 💲 0.00 Change Due 金星 THAMK YOU WE APPRECIATE YOUR DUSTNESS COME MGAIN

Peter Woloshyn Receipt No 3

| From: Sent: To: | | | on behalf of Peter Woloshyn Friday, November 21, 2014 1:50 PM | | | | | | | | | |
|---|--------------------------|-------------------------------|--|-----------|---|----------------|-----------------|--|--|--|--|--|
| Subject: | | | FW: Your Ticketless Itinerary - Integra AirWOLOSHYN, PETER | | | | | | | | | |
| Importan | ce: | | High | | | | | | | | | |
| For Pete | er's expe | nses. | | | | | | | | | | |
| From: <u>re</u> Sent: Fr To: Pete Subject: | riday, Nor er Woloshy | aair. vembe yn cketl | <u>com [mailto:res@</u> r 21, 2014 1:37 ess Itinerary - | PM | | PETER | | | | | | |
| Integra | Air Trav | el It | inerary - Have a | great fl | | ent Number: 22 | 06007 | | | | | |
| MASTER | CARD | | | | Confi | rmation Number | | | | | | |
| LETHBRIDGE | | | | | Online Id: Date Booked: 11/21/2014 Modified: 11/21/2014 Booked by: ONLINE PO: | | | | | | | |
| Welcome | e Aboard: | WOL | OSHYN, PETER | | | | | | | | | |
| Bound | Date | | Depart | | Arrive | | Status | | | | | |
| | 01Dec14 03Dec14 | | Executive Flt C Lethbridge | | | | | | | | | |
| | | | | | | FARE: | | | | | | |
| | | | | e. | | FEES: GST: | 105.24 28.66 | | | | | |
| | | | | | | TOTAL: | 601.90 | | | | | |
| Your (f: | irst) fli | ght w | ill be departing | ; from: E | xecutive Fl | t Ctr | | | | | | |
| | Informati gra Air f | | s may be cancell | ed or cha | nged up to | 2 hours | | | | | | |

- prior to flight time. Applicable change/cancellation fees will apply. If changes or canellations are made less than 2 hrs prior to flight all monies may be forfeit.
- 2.)Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- 3.)Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.

4.)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. 5.) To cancel a flight after hours please call 403 634 9093. 6.)Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited. **Photo ID and Checking In** 7.)Check in time is 45 minutes prior to departure. 8.)Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding. 9.)Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants. **Rules of Carriage** 10.)Public domestic scheduled tariffs are available upon request or at www.integraair.com 11.)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" 12.) Excess baggage may be accepted based on aircraft weight and space availability. Excess bagagge rates are \$2.50 / lb for an extra bag or above weight limits for one checked bag of 50lbs. **Extra Information** 13.)Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details. 14.)Integra Air offers complimentary light snacks and beverages on each flight. 15.)Integra Air offers free parking in all locations. Parking stalls in all locations are clearly marked. If the marked Integra Air parking stalls are full, paid parking is available at the passengers expense. Maps are available online at www.integraair.com. **Directions** Directions to Edmonton Boarding Location: From Highway #2 or the Queen Elizabeth Highway traveling south from Edmonton, take Exit 525 onto Highway 19 West and take the first left turn onto the Airport Service Road and travel 2.1 kilometers and turn right at the first set of lights on 53rd Ave East. Free parking is located on the South side of 53rd Ave. The Executive Flight Centre and is located on the North side. 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.

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*** Helping you get the most out of your day ***

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