



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month November, 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	11/02/2016	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Parking Charges	11/02/2016	\$ 31.50	Parking, meetings in Calgary	R/M
Travel	Employee Auto	11/02/2016	\$ 303.00	Mileage, round trip Edmonton - Calgary, meetings in Calgary	N/A
Travel	Parking Charges	11/15/2016	\$ 24.00	Parking, AAMDC conference in Edmonton	No 1
Travel	Parking Charges	11/17/2016	\$ 20.00	Parking, AAMDC conference in Edmonton	No 2
Travel	Meals	11/22/2016	\$ 20.75	Dinner allowance, Alberta Milk conference in Calgary	N/A
Travel	Hotel Rooms	11/23/2016	\$ 189.73	Accommodation, Alberta Milk conference in Calgary	No 3
Travel	Meals	11/23/2016	\$ 20.75	Dinner allowance, NRCB office visit in Lethbridge	N/A
Travel	Incidentals	11/23/2016	\$ 7.35	Personal allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	11/24/2016	\$ 9.20	Breakfast allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	11/24/2016	\$ 11.60	Lunch allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	11/24/2016	\$ 20.75	Dinner allowance, NRCB office visit in Lethbridge	N/A
Travel	Incidentals	11/24/2016	\$ 7.35	Personal allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	11/25/2016	\$ 9.20	Breakfast allowance, NRCB office visit in Lethbridge	N/A
Travel	Vehicle Rental	11/25/2016	\$ 50.58	Vehicle rental fuel, NRCB office visit in Lethbridge	No 4
Travel	Meals	11/25/2016	\$ 22.30	Lunch, NRCB office visit in Lethbridge	No 5
Travel	Vehicle Rental	11/25/2016	\$ 26.20	Vehicle rental fuel, NRCB office visit in Lethbridge	No 6
Travel	Hotel Rooms	11/25/2016	\$ 244.86	Accommodation (2 nights), NRCB office visit in Lethbridge	No 7
Travel	Incidentals	11/25/2016	\$ 7.35	Personal allowance, NRCB office visit in Lethbridge	N/A
Travel	Vehicle Rental	11/26/2016	\$ 14.12	Vehicle rental fuel, NRCB office visit in Lethbridge	No 8
Travel	Vehicle Rental	11/26/2016	\$ 221.52	Vehicle rental, NRCB office visit in Lethbridge	No 9

Scroll down to view the receipts.

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:
11/15/16 13:15
11/15/16 17:05 - 03:51
61163776 / #045470
RATE-1 : \$ 24.00
TOTAL : \$ 24.00
CRED. CRD : \$ 24.00

MASTERCARD
Seq# 000440 002
Purchase 16/11/15 17:12:39
Auth# 190605
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 18462
11/17/16 12:03 L# 2 A# 26 Txn# 44708
11/17/16 07:32 In 11/17/16 12:03 Out
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
MASTERCARD \$ 20.00-Change Due \$
0.00

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 97169880127 TERM ID: 007

SALE

MASTERCARD ENTRY METHOD: CHIP
11/17/16 12:04:08
TRN #: 000024 APPR CODE: 140407
BATCH #: 000177
REF #: 024

AMOUNT **\$20.00**

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
TVR: 00 00 00 80 00
TSI: EB 00

Deerfoot Inn & Casino

INVOICE

Nov 23, 2016
12:20 am

1000 11500 35 Street S.E
Calgary, AB T2Z 3W4

Telephone: (403)236-7529 Fax: (403)252-4767

Peter Woloshyn
4Th Floor Sterling Place
9940 - 106 Street
Edmonton, AB T5K 2N2

Folio #: 423636
Room Number: :
Rate: \$169.00
Pay Method:

Arrival Date: Tuesday, November 22, 2016
Departure Date: Wednesday, November 23, 2016

Member #:
Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
11/22/2016	Guest Room	Auto Posted			\$169.00	
11/22/2016	GST Room	Auto Posted			\$8.45	
11/22/2016	Tourism Levy	Auto Posted			\$6.76	
11/22/2016	ReplacDestinationF	Auto Posted			\$5.07	
11/22/2016	Tourism Levy	Auto Posted			\$0.20	
11/22/2016	GST Other	Auto Posted			\$0.25	

GST # 878256213 RT0001

I agree that my liability for all charges is not waived and 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.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

Tax Summary	
GST Room	\$8.45
Tourism Lev	\$6.96
ReplacDesti	\$5.07
GST Other	\$0.25

Balance: \$189.73

Signature _____

Fas Gas Lethbridge
3 4103 4th Ave. S
Lethbridge, AB
T1A 1K4

2016-11-25 11:57:55

STORE #: 40055
TRANS #: 000419
GST #: R101745552

PUMP 1
Regular
56.26L AT \$0.899

ACCT:
MasterCard \$ 50.58

GST INCLUDED \$ 2.41

TOTAL \$ 50.58

Type: PURCHASE

MasterCard

REFERENCE #:
66255957 0010020090 C
AUTH 135756

MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
visit
TELLFASGASPLUS.CA
for full details.

ROY'S PLACE RESTAURANT
5008 1ST STREET EAST
CLARESHOLM AB

CARD
CARD TYPE MASTERCARD
DATE 2016/11/25
TIME 0029 13:22:17
RECEIPT NUMBER
C82040712-001-606-011-0

PURCHASE
AMOUNT \$18.58
TIP \$3.72
TOTAL

\$22.30

MasterCard
A0000000041010
CC9002BCBF461FB3
0000008000-E800
3C1817B70AEF1518

APPROVED
AUTH# 152218 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Peter Woloshyn
9940 106 Street
EDMONTON AB T5K 2N2
CANADA

Preview

Invoice date 11/25/2016
Our reference CLH-FC124875 /
GST Number GST # 848475554RP0001

Guest **Mr Peter Woloshyn** Arrival **11/23/2016** Departure **11/25/2016** Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/23/2016	Room Charge		1	110.00	110.00
11/23/2016	GST Taxes		1	5.83	5.83
11/23/2016	Levy Taxes		1	4.40	4.40
11/23/2016	Marketing Fee		1	2.20	2.20
11/24/2016	Room Charge		1	110.00	110.00
11/24/2016	GST Taxes		1	5.83	5.83
11/24/2016	Levy Taxes		1	4.40	4.40
11/24/2016	Marketing Fee		1	2.20	2.20
Total invoice					244.86
Total Paid					0.00
Total Due					244.86

Total GST 11.66

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

4819-184st
Edmonton AB T5X3U1

ESSO EXPRESS PAY

7 ELEVEN STORE 37837
00304207
4819 - 184TH STREET
EDMONTON, AB T6M 2X
URN:R119335453
11/26/2016 871675417
08:37:51 AM

PUMP# 2
EREG 16.439L
PRICE/L \$0.859
FUEL TOTAL \$ 14.12

GST in fuel \$ 0.67
CREDIT \$ 14.12

TYPE: PURCHASE
ACCOUNT: NCARDFLEET \$14.12
AUTH: 183644-F INVOICE: THV50127
CARD NUMBER:
VERIFIED BY PIN
A- MasterCard
B- A0000000041010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your
records

Thank You

YOUR INFORMATION

Customer Name : WOLOSHYN, PETER
Budget Corp Disc. : ALBERTA PROVINCIAL GOVERNMENT
Methods Of Payment : MASTER
Travel Partner Num :

YOUR VEHICLE INFORMATION

Budget Car Num : 3 3 4 6 1 8 4 2
Plate Number :
Veh Grp Charged : Intermediate SUV
Veh Grp Rented : Intermediate SUV
Veh Description : GRV HYUNDAI SANTA FE AWD
Total Driven : 1067 KMs Odometer In: 19965 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : NOV 22, 2016 @ 12:21 PM
Pickup Location : 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA

Return Date/Time : NOV 26, 2016 @ 09:10 AM
Return Location : 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA

YOUR VEHICLE CHARGES:

Table with columns: MIN, 1 DAY, MAX, 14 DAY, RATE CHART, TIME AND MILEAGE. Rows include unlimited km, daily/weekly/monthly rates, taxes, and fuel service charges.

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 780-448-2001
GST NO: 880643820rt001

This vehicle was rented to you by This vehicle was checked in for you by