



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** October 2012

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/03/2012	\$ 46.95	Working session with GoA - ADM, Executive Branch	No 1
Travel	Meals	10/19/2012	\$ 9.20	Breakfast allowance, visit NRCB Red Deer Office	N/A
Travel	Employee Auto	10/19/2012	\$ 162.60	Mileage, round Trip Edmonton - Red Deer re NRCB Red Deer office visit	N/A
Travel	Meals	10/23/2012	\$ 9.20	Breakfast allowance, travel to Calgary for PAG meeting	N/A
Travel	Meals	10/23/2012	\$ 11.60	Lunch allowance, Calgary PAG meeting	N/A
Travel	Parking Charges	10/23/2012	\$ 31.50	Parking in Calgary, PAG meeting	No 2
Travel	Meals	10/23/2012	\$ 18.56	Dinner, Calgary PAG meeting	No 3
Travel	Hotel Rooms	10/24/2012	\$ 178.51	Accommodation in Calgary, PAG meeting	No 4
Travel	Incidentals	10/24/2012	\$ 7.35	Personal allowance, Calgary PAG meeting	N/A
Travel	Meals	10/24/2012	\$ 20.75	Dinner allowance, travel from Calgary PAG meeting	N/A
Working Session	Working Session	10/30/2012	\$ 30.80	Working session with NRCB Chair	No 5

Scroll down to view the receipts.

Peter Woloshyn

Receipt No 1

lunch meeting

- Peter Woloshyn

and

Assistant Deputy Minister,

- Executive Branch



Tbl 49/1 Chk 1950 Gst 2  
Oct03'12 12:01PM

2 COFFEE @ 4.00	8.00
1 FEATURE RISOTTO	16.00
1 LN GAME HEN	15.00
Subtotal	39.00
39.00 GST Percent	1.95
Amount Due	<b>40.95</b>

WILDFLOWER RESTAURANT  
10009 107th Street  
Edmonton, AB  
T5J 1J1  
780-990-1938

\*\* TRANSACTION RECORD \*\*

Tran. #: 2846

Check #: 1950  
Employee #:  
Employee Name:  
Workstation #: 1

MasterCard  
Pre-Auth-Purchase  
XXXXXXXXXXXX

Amount \$40.95

Tip \$ 6.00

TOTAL \$ 46.95

APPROVED 150427  
00-001 150427  
00001 1/WILDFCO1  
088001001005  
2012/10/03 13:04:27

Customer Copy

TICKET VOID IF RE-SOLD

  
 IMPARK LOT 304  
 PHONE 403 299-7275  
**impark**  
 Meter: LOT 304

PLACE THIS SIDE UP ON DASH

Time: 10:22A OCT 23  
 TO PARK & PAY BY PHONE  
 CALL 403 299-7275  
 Price: \$31.50  
 GST included  
 Card: \*\*\*\*\*  
 Expires:

TICKET VOID IF RE-SOLD

PLACE

SIDE UP ON DASH

PLA

5:00A WED  
**impark 12**

---INSTRUCTIONS ON BACK---  
 GST REG # R102465000  
 WWW.IMPARKWIRELESS.COM  
 WWW.IMPARK.COM

Dinner- PAQ meeting, Calgary

Peter Woloshyn

Sheraton Cavalier Calgary  
Henry's Pub  
2620 32nd Ave. N.E.  
Calgary, AB T1Y 6B8  
GST # R100846435

\$18.56 attributed to Peter Woloshyn

Tbl 6/1 Chk 2588 Gst 0  
23Oct'12 18:09

1 Wings 20	15.00
2 Pint Steak	25.00
1 Gravy	1.00
1 2pc Fish & Chip	11.00
1 3pc Fish & Chips	13.00
1 Chicken Sand	11.00
Subtotal	76.00
76.00 GST	3.80
19:09 Total	79.80

Gratuity \_\_\_\_\_  
 Total \_\_\_\_\_  
 Room Number \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Thank You for Dining with us  
 Please Pay Your Servers!!!

Sheraton Cavalier Calgary  
Henry's Pub  
2620 32nd Ave. N.E.  
Calgary, AB T1Y 6B8  
GST # R100846435

Date: 23Oct'12 19:14  
Card Type: Mastercard  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Exp Date: XX/XX  
Auth Code: 211441  
Check: 2588  
Table: 6/1  
Server:

Subtotal: 79.80  
 Gratuity 13.00  
 Total 92.80

Print Name \_\_\_\_\_  
Signature \_\_\_\_\_

Thank You for Dining with us

\*\*\* Customer Copy \*\*\*

Sheraton Cavalier Hotel Calgary  
 2620 32 Avenue N.E.  
 Calgary, AB T1Y 6B8  
 Canada  
 Tel: 403-291-0107 Fax: 403-291-2834

Peter Woloshyn	Page Number : 1	
Natural Resources Conservation	Guest Number:	Arrive Date: 23-OCT-12 16:29
	Folio ID : EX-A	Depart Date: 24-OCT-12
	No. Of Guest: 1	
	Room Number : 233	
Email: Has Not Been Asked For	Room Rate : 159.00	
Email	Club Account:	
NRCBNE - Natural Resources Con		

Information Invoice

Tax ID: GST- r100846435  
 Sheraton Cavalier 24-OCT-12 02:26 NORDIA

Date	Reference	Description	Charges	Credits
23-OCT-12	RT233	Room Charge (CG)	159.00	
23-OCT-12	RT233	Alberta TL Tax	6.36	
23-OCT-12	RT233	DMF	5.20	
23-OCT-12	RT233	GST	7.95	
24-OCT-12	MC	Mastercard	-178.51	
		** Total	178.51	-178.51
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

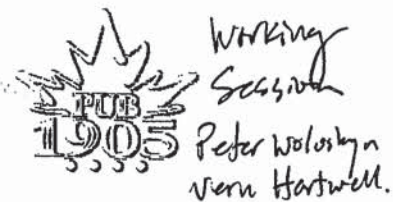
Continued on the next page

Working Session lunch

- Peter Woloshyn

- Vern Hartwell

Receipt No 5



10525 JASPER AVE NW  
EDMONTON, AB T5J 1Z4  
428.4711  
PUB1905@SHAW.CA

1 LUNCH PM

Tbl 9/1 Chk 4376 Gst 0  
Oct30'12 12:25PM  
\*\*\* Reprint \*\*\*

\*\*\*\* SEAT 1 \*\*\*\*

1 CLUB 1905 11.50  
SUB CEASAR 1.00  
Subtotal 12.50  
12.50 GST 0.63  
Amount Due **13.13**

\*\*\*\* SEAT 2 \*\*\*\*

1 SOUP 8oz CHEF'S 3.50  
1 PULLED PORK 9.50  
Subtotal 13.00  
13.00 GST 0.65  
Amount Due **13.65**

\*\*\*\*\* All \*\*\*\*\*

Subtotal 25.50  
25.50 GST 1.28  
Amount Due **26.78**

THANK YOU!!!! SEE YOU SOON!!!  
GST# 863633582

\*\*PLEASE PAY SERVER\*\*

PUB 1905 ON JASPER  
10525 JASPER AVENU T5J1Z4  
EDMONTON AB  
22326157

++++ PURCHASE +++++

10-30-2012 13:11:54  
Acct # C  
Exp Date Card Type MC  
Name: PETER WOLOSHYN  
A0000000041010 MasterCard

Trace # 500009 Operator 001  
FS2232615701  
Inv. # 12601  
Auth # 151154 RRN 001049009  
TVR 0000000000 TSI E800  
TC 210AD1F68DAD8ED8

Purchase \$26.78  
Tip \$4.02  
**Total \$30.80**

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your records  
Merchant copy