



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month October 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	09/23/2014	\$ 14.00	Parking, Alberta Land Institute meeting in Edmonton	No 1
Working Session	Working Session	10/21/2014	\$ 45.18	Working lunch with CEO, Alberta Livestock and Meat Agency	No 2
Travel	Meals	10/22/2014	\$ 23.80	Dinner with NRCB Directors, PAG meeting in Calgary	No 3
Travel	Hotel Rooms	10/23/2014	\$ 139.22	Accommodation, PAG meeting in Calgary	No 4
Travel	Incidentals	10/23/2014	\$ 7.35	Personal allowance, PAG meeting in Calgary	N/A
Travel	Meals	10/23/2014	\$ 20.75	Dinner allowance, PAG meeting in Calgary	N/A

Scroll down to view the receipts.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME
24/09/14 06:00 AM

AMOUNT PAID
\$ 14.00 84880000 12:21 PM



UNIVERSITY OF ALBERTA
NON TRANSFERABLE
NON REFUNDABLE

1887392

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

DATE ISSUED TIME ISSUED AMOUNT PAID
23/09/14 12:21 PM \$ 14.00

CREDIT CARD NUMBER

LOT M



UNIVERSITY OF ALBERTA
NON TRANSFERABLE
NON REFUNDABLE

1887392

TIEN TUYEN
2619 ELLWOOD DR SW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/10/21
TIME 9404 13:13:21
RECEIPT NUMBER
CB2019457-001-156-020-0

PURCHASE
AMOUNT \$37.65
TIP \$7.53
TOTAL
\$45.18

MasterCard
A0000000041010
CAFE6402504BBE52
0000008000-EB00
5202A21078CA863E

APPROVED

AUTH# 151322 01-027
THANK YOU

CARDHOLDER COPY

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Amount attributable to Peter Woloshyn is \$23.80
\$32.50 deducted from expense reimbursement
including GST

SHARK CLUB

sports bar grill

403.252.4641

2493 - 27TH AVE NE CALGARY, AB

0124-1 TABLE #

SvrCk: 6 6:38p 10/22/14

3 PINT TRADITIONAL	20.97
2 WED-PINT CDN	9.98
1 20 X WED WINGS, add ranch dip (0.50), add veggies (1.00)	8.50
1 CHICKEN BURGER	13.99
2 STEAK SANDWICH, 1 add saut onions (1.00), 1 add saut mushrms (1.00)	35.98

Sub Total: 89.42

GST 4.47

10/22 8:10p **TOTAL: 93.89**

** PLEASE PAY YOUR SERVER **

GST R8734463550002RT

GST# R873446355

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NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

10/23/2014 07:11 AM

Registered To:
Woloshyn, Peter
Government
Natural Resources

Room #

Conf #
Arrival 10/22/14
Departure 10/23/14

Room Type DQ-Single Queen
Guests 1 / 0

Payment Acct Visa/Master
XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/22/14	LC	RC	ROOM CHRG REVENUE			\$124.00
10/22/14	LC	9	GST ON ROOMS & DMF			\$6.39
10/22/14	LC	91	AB TOURISM LEVY			\$5.11
10/22/14	LC	92	DMF	EXECUTIVE ROYAL HOTEL NORTH CA		\$3.72
10/23/14	CMR	MC	PAYMENT MASTERCARD	2828 23 STREET NORTH EAST CALGARY AB		\$139.22-
Due						\$0.00

CARD *****
CARD TYPE MASTERCARD
DATE 2014/10/23
TIME 6188 07:10:09
CLERK ID 621
INVOICE # 17279
RECEIPT NUMBER
084016204-001-375-011-0

PRE-AUTH COMPLETION
TOTAL
\$139.22

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT IN THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE U OF THE CHARGES IN THE EVENT THAT THE INDICATED THIR FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

MasterCard
A0000000041010

RTION OF THIS INVOICE. IF
NALLY LIABLE FOR PAYMENT
SSOCIATION FAILS TO PAY

APPROVED

AUTH# 194347 01-027
THANK YOU

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Signature