



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month September 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	08/28/2013	\$ 14.00	Parking, Alberta Land Institute meeting	No 1
Travel	Meals	09/11/2013	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Travel	Meals	09/13/2013	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Travel	Meals	09/13/2013	\$ 11.60	Lunch allowance, meeting in Calgary	N/A
Travel	Parking Charges	09/13/2013	\$ 16.80	Parking, meeting in Calgary	No 2
Travel	Meals	09/13/2013	\$ 20.75	Dinner allowance, meeting in Calgary	N/A
Travel	Employee Auto	09/13/2013	\$ 293.91	Mileage, round trip Edmonton to Calgary, meeting in Calgary	N/A
Working Session	Working Session	09/26/2013	\$ 21.11	Working lunch, with NRCB staff, Board field tour in Red Deer	No 3
Travel	Employee Auto	09/26/2013	\$ 159.59	Mileage, round trip Edmonton to Red Deer, Board field tour in Red Deer	N/A

Scroll down to view the receipts.

Peter Woloshyn Receipt No 1

Peter Woloshyn - Parking

Alberta land Institute meeting

Peter Woloshyn

 Parking Services, Rm 1-51 Lister Centre
 University of Alberta
 87 Avenue 116 Street
 Register #001(POS STAD PARK)
 Operator
 Today is 08/28/2013 at 12:45:07
 Order # 0000088-1

1	\$14	13.33x
=====		
	SUB TOTAL--> \$	13.33
	GST TAX --> \$	0.67
	TOTAL--> \$	14.00

Paymode : Credit Card ***** ✓
 Card Type :
 Approval : 054477
 Reference # : 1
 Tran ID # : 054477

SIGNATURE _____

PURCHASE

DATE : 08/28/13 12:45
 AUTH : 054477 SWIPED
 REF# : 13240459160828124516
 INV# : 0828124516

Edmonton, AB T6G 2H6

GST # R108102831

Peter Woloshyn Receipt No 3

Amount attributable to Peter Woloshyn is \$21.11.

Leto's
GST# 103311855 RT
403.782.4647

Tbl 21/1 Chk 7540 Gst 0
Sep26'13 11:14AM

5 COFFEE	10.00
2 POP REST	5.00
1 HERBAL TEA	2.25
1 REGULAR TEA	2.00
13 BUFFET REG	208.00
Subtotal	227.25
227.25 GST	11.36
Amount Due	238.61

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LETO STEAK & SEAFOOD
HOUSE LTD
4944 47A STREET HWY 2A
LACOMBE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/09/26
TIME 1435 11:58:52
CLERK ID 01
RECEIPT NUMBER
C30755244-001-140-002-0

PURCHASE
AMOUNT \$238.61
TIP \$35.79
TOTAL

\$274.40

MasterCard (13) people
A0000000041010
SEA1988D97E6AAD9
0000008000-EB00
0A58927F9E361R17

APPROVED

AUTH# 135853 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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