



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month September 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	09/20/2016	\$ 48.24	Working lunch with NRCB staff	No 1
Travel	Hotel Rooms	09/29/2016	\$ 139.22	Accommodation, NRCB staff training in Calgary	No 2
Travel	Incidentals	09/29/2016	\$ 7.35	Personal expense allowance, NRCB staff training in Calgary	N/A

Scroll down to view the receipts.

#2

Remedy Cafe (Jasper)
10279 Jasper Ave NW
Edmonton, AB T5J 1X8
Phone (780)757-7720
Business # 877451112RT0001

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Date: Sep 20, 2016 Time: 12:00PM

Server:

Bill: 648505 Table :

1	Jarritos	3.50
1	Bottle Deposit \$0.10	0.10
1	Chicken Chana Wrap	9.75
1	Chicken Chana Masala	13.00
1	Paneer Chana Wrap	9.50
1	Samosa(s)	1.60
1	San! Pan! Can!	2.50

Subtotal 39.95
GST 2.00

Total 41.95

MasterCard 48.24
Gratuity (6.29)

Liquor 0.10
Beverages 6.00
Food 33.85

Open Time : Sep 20, 2016 11:59AM

EXECUTIVE ROYAL HOTEL NORTH CALGARY

2828 23RD STREET NE
 CALGARY, AB T2E 8T4



EXECUTIVE ROYAL HOTEL®

NORTH CALGARY, ALBERTA

GST#104464557

09/29/2016 07:57 AM

Registered To:

Woloshyn, Peter
 Government
 Natural Resources

Room #

Conf # 82118
 Arrival 09/28/16
 Departure 09/29/16
 Group Natural Resources Conserv
 Room Type TQ-Two Queen
 Guests 1 / 0
 Payment Visa/Master
 Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/28/16		RC	ROOM CHRG REVENUE			\$124.00
09/28/16		9	GST ON ROOMS & DMF			\$6.39
09/28/16		91	AB TOURISM LEVY			\$5.11
09/28/16		92	DMF			\$3.72
09/29/16		MC	PAYMENT MASTERCARD			\$139.22-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
 GUEST SIGNATURE

 Signature