



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month September 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/14/2015	\$ 9.20	Breakfast allowance, Alberta Land Institute workshop in Calgary	N/A
Travel	Employee Auto	09/14/2015	\$ 151.50	Mileage, Edmonton - Calgary, Alberta Land Institute workshop	N/A
Travel	Parking Charges	09/14/2015	\$ 45.00	Parking, Alberta Land Institute workshop in Calgary	No 1
Travel	Meals	09/14/2015	\$ 20.75	Dinner allowance, Alberta Land Institute workshop in Calgary	N/A
Travel	Employee Auto	09/14/2015	\$ 151.50	Mileage, Calgary - Edmonton, Alberta Land Institute workshop	N/A
Travel	Meals	09/24/2015	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Vehicle Rental	09/24/2015	\$ 118.42	Rental vehicle, meetings in Calgary	No 2
Travel	Parking Charges	09/24/2015	\$ 27.00	Parking, meetings in Calgary	No 3
Working Session	Working Session	09/24/2015	\$ 39.65	Working session with NRCB staff in Calgary	No 4
Travel	Vehicle Rental	09/24/2015	\$ 40.96	Fuel for rental vehicle, meetings in Calgary	No 5
Travel	Parking Charges	09/29/2015	\$ 14.00	Parking, Alberta Land Institute meeting in Edmonton	No 6

Scroll down to view the receipts.

**INSERT
THIS END UP**

OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 14/09/15 09:06
OUT: 14/09/15 15:13
PAID: \$ 45.00
MASTERCARD
XXXXXXXXXXXX
 XXXXX
REF. 95
IMPARK THANKS YOU
403-299-7275
GST No. 887315638



impark

RENTAL AGREEMENT NUMBER		RESERVATION NUMBER	
Customer Name :	WOLOSHYN.PETER	Budget Car Num :	3 2 9 5 4 1 9 1
Drivers Lic Number :		Plate Number :	AB L28637
Budget Corp Disc. :	ALBERTA PROVINCIAL GOVERNMENT	Veh Description :	GRY CHEVROLET CRUZE
Methods of Payment :	MASTER XX	Odometer Out :	12215 KMs
Travel Partner Num :		Fuel Gauge Reading:	Full

Pickup Date/Time :	SEP 23, 2015@03:12 PM	Return Date/Time :	SEP 25, 2015@03:15 PM
Pickup Location :	10016 106TH STREET NORTHWEST EDMONTON, AB, T5J 1G1, CA	Return Location :	10016 106TH STREET NORTHWEST EDMONTON, AB, T5J 1G1, CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES		YOUR OPTIONAL PRODUCTS/SERVICES	
MIN	1 DAY MAX 14 DAY	Loss Damage Waiver	30.00/Day Declined
RATE CHART		Personal Accident and Effects	Unavail
TIME AND MILEAGE		Emergency Sickness Plan	Unavail
HRLY :	38.26	By my initials I decline optional services/products as shown above. X	
DLY :	51.00		
WKLY :	357.00		
MTHLY :			
KMs :	Unlimited		
Your Estimated Time & Mileage:	102.00	Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel used. If you do not, additional fuel fees may apply: .2945 per KM or 3.000 per Lit. X	
ENERGY RECOVERY FEE	1.14 /DY + 2.28	I understand that important information: e-Foil services can be found at budget.ca/etoll. X	
VEH LIC FEE	2.50		
*PARKING SURCHARGE	6.00		
Estimated Subtotal Charges:	112.78		
OUR ESTIMATED TOTAL CHARGES	118.42		
6.00 PARKING SURCHARGE			

NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

PRIVACY: BY SIGNING THIS FORM YOU CONSENT THAT BUDGETCAR (BUDGET) MAY COLLECT, USE & DISCLOSE YOUR PERSONAL DATA (PII): (1) FOR THE PURPOSES STATED IN BUDGET'S PRIVACY NOTICE, INCLUDING BUSINESS MANAGEMENT, DEVELOPMENT & PROTECTION, & (2) TO SEND YOU INFORMATION ABOUT PRODUCTS AND SERVICES PROVIDED BY BUDGET, BUDGET'S AFFILIATES & BUDGET SYSTEM LICENSEES WE MAY ALSO USE (BUT NOT DISCLOSE) YOUR PII TO OFFER YOU BUDGET PROGRAM PARTNER PRODUCTS & SERVICES.

X I DO NOT WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES. I AGREE ABOVE ARE ESTIMATES AND THAT I HAVE RECEIVED ALL NOTICES AND TERMS HERE AND IN THE RENTAL. DRIVERS ALLOWED WITHOUT PRIOR WRITTEN CONSENT. TICKETS, FINES AND ADMIN FEES TO BE CHARGED

X

THE TERMS AND CONDITIONS, THIS RENTAL AGREEMENT SIGNED BY YOU, AND A RETURN RECORD WITH COMI CONSTITUTE THE RENTAL AGREEMENT BETWEEN YOURSELF AND BUDGETCAR INC. OR THE INDEPENDENT BUDGET LICENSEE IDENTIFIED ON THIS RENTAL AGREEMENT.

GST NO: 880643820rt001

If you have questions regarding this rental, call us at 780-440-2001 This vehicle was rented to you by

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 9/24/15 9:13 AM
Payment date: 9/24/15 3:56 P

Card no.: 200054797426556927

Due: CAD 27.00

Reduction: CAD 0.00
Paid with: CAD 27.00
Amount change: CAD 0.00
Change owed: CAD 0.00

***** S

MASTERCARD

Seq# 000057 012

Purchase 15/09/24 15:57:03

Auth# 175612

APPROVED

milestones

GRILL + BAR

107 8th Av SE
 Calgary, AB, T2G 0K4
 403.410.9521
 REG: 10C80 3717 RT0001

Tbl 40/1 Chk 6770 Gst 2
 Sep24'15 11:12AM

Dining Room

**** Seat 1 ****

1 Lunch Trio 15.00
 Trio: PotLk Soup
 Trio: Caesar Sal

GST 0.75

Total Due 15.75

**** Seat 2 ****

1 Chopped Salad Lg 17.00

GST 0.85

Total Due 17.85

***** All *****

Subtotal 32.00

GST 1.60

Total Due 33.60

Rounded if Paying Cash 33.60

Tell Us How We Did to Receive

* A FREE APPETIZER *

with the purchase of an entree.

Complete our Guest survey at:

www.milestonesfeedback.com

or call 1-866-239-3895.

Access Code: 522411

Expiry in 21 days; 1 per table;
 max value \$11.99; not valid with
 other offers; at participating
 locations only; must show survey
 validation code and this receipt

Milestones
 107-8th Ave S.E.
 Calgary, AB, T2G 0K4

----- TRANSACTION RECORD -----

Trans# 6770
 Card #: *****
 Card Entry:CHIP Account:MASTERCARD
 Trans:PURCHASE Amount:\$33.60
 Tip:\$6.05 Total:\$39.65
 Auth #:140205 Sequence #:000001
 Term ID: 003
 Server: Table:40
 Date:15/09/24 Time:12:01:50

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUERS AGREEMENT WITH
 CARDHOLDER

Application Label: MasterCard
 TVR: 000008000
 AID: A000000041010 TSI: E800
 IC: 207A9BC291B53279

*** CUSTOMER COPY ***

PETRO-CANADA
9936 189 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0322037:8598601
TERMINAL: 028598655
PAYPOINT: 028598601

2015-09-24 19:21

PUMP 05
REGULAR
LITRES L 42.710
PRICE/L \$ 0.959
FUEL SALES \$ 40.96*

TOTAL DUE \$ 40.96

TOTAL PAID
CREDIT CARD \$ 40.96

* GST INCL. \$ 1.95

MASTERCARD
***** C
AUTH 942120

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS STAD PARK)
Operator #
Today is 09/29/2015 at 12:24:52
Order # 0000146-1

1	\$14	13.33x

	SUB TOTAL--> \$	13.33
	GST TAX --> \$	0.67
	TOTAL--> \$	14.00

Paymode : Cash tendered 14.00
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831



DAILY PARKING PERMIT
PLACE ON DASH
THIS SIDE UP

Valid only in and on: **D1514845**

Stadium
98767
Car Park

Help prevent crime. Remove all valuables. Lock your car.
** See reverse for Limitation of Liability **



D1514845
GST #R108102831
DAILY PARKING PERMIT - RECEIPT
CUSTOMER RECEIPT: \$ _____