



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month September 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/11/2017	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Travel	Meals	09/11/2017	\$ 48.95	Dinner with NRCB Director, meetings in Lethbridge	No 1
Travel	Meals	09/12/2017	\$ 18.57	Breakfast with NRCB Director, meetings in Lethbridge	No 2
Working Session	Working Session	09/12/2017	\$ 19.42	Working lunch with NRCB Directors	No 3
Working Session	Working Session	09/12/2017	\$ 79.95	Working dinner with NRCB Directors and staff	No 4
Travel	Incidentals	09/12/2017	\$ 7.35	Personal allowance, meetings in Lethbridge	N/A
Travel	Meals	09/13/2017	\$ 11.47	Breakfast with NRCB Director, board field tour in Lethbridge	No 5
Travel	Meals	09/13/2017	\$ 281.15	Lunch with NRCB staff and Board Members, board field tour in Lethbridge	No 6
Travel	Meals	09/13/2017	\$ 20.75	Dinner allowance, board field tour in Lethbridge	N/A
Travel	Incidentals	09/13/2017	\$ 7.35	Personal allowance, board field tour in Lethbridge	N/A
Travel	Hotel Rooms	09/13/2017	\$ 262.66	Accommodation (2 nights), meetings and board field tour in Lethbridge	No 7
Travel	Meals	09/19/2017	\$ 9.20	Breakfast allowance, NRCB staff training in Red Deer	N/A
Travel	Hotel Rooms	09/20/2017	\$ 116.70	Accommodation, NRCB staff training in Red Deer	No 8
Travel	Incidentals	09/20/2017	\$ 7.35	Personal allowance, NRCB staff training in Red Deer	N/A
Travel	Meals	09/25/2017	\$ 20.74	Lunch with NRCB Director and Chief Legal Officer	No 9
Travel	Employee Auto	09/25/2017	\$ 27.27	Mileage, home - Nisku return, meeting in Nisku	N/A
Working Session	Working Session	09/27/2017	\$ 117.34	Working lunch with NRCB staff	No 10
Working Session	Working Session	09/29/2017	\$ 63.19	Working lunch with APEGA CEO	No 11

Scroll down to view the receipts.

BROWNS LETHBRIDGE SOUTH
19 SOUTHGATE BLVD S UNIT
LETHBRIDGE AB

BROWNS SOCIALHOUSE

restaurant . bar . socialize

Browns Socialhouse Lethbridge South
Unit 10 - 19 Southgate Blvd.,
S Lethbridge, AB T1K 6S5
(403) 328-8700
GST # 81564-2640 RT0001
www.brownsocialhouse.com

CARD *****
CARD TYPE VISA
DATE 2017/09/11
TIME 1830 19:01:49
CLERK ID
RECEIPT NUMBER
C85028958-001-755-010-0

Tbl:42

Ref:94179

Chk:142801

9/11/2017 6:00 pm

PURCHASE
AMOUNT \$54.44
TIP \$10.89
TOTAL
\$65.33

2 SLV: GI PALE ALE 13.00
FULL CARB: BLK CHICK 18.95
QUESADILLA: ENTREE 16.95
with Yam Fries \$ 2.95

SubTotal 51.85
GST 2.59

Total 54.44

Total Due 54.44

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!



VISA
A0000000031010
84785794FE4C9717
0080008000-E800
F29F36F14493F06E
0080008000-F800

APPROVED

AUTH# 044507 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$16.38 deducted from expense reimbursement
including GST and tip. \$48.95 claimed and
reimbursed on expense.

FIRESTONE RESTAURANT AND
526 MAYOR MAGRATH DR S
LETHBRIDGE, AB T1J3M2
4033293473

Merchant ID: 5578465
Term ID: 016
Server ID:

Ref #: 002

Sale

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server:
Table 12/1
Guests: 2

09/12/2017
7:30 AM
70001

XXXXXXXXXXXX

MASTERCARD

Entry Method: Chip

09/12/17
Inv #: 000002
Apprvd

07:31:24

Appr Code: 093156

Batch#: 255001

COFFEE
TEA
THE CLASSIC (2 @11.75)

3.75
3.50
23.50

Amount: \$ 32.29
Tip: \$ 4.84

Subtotal
Tax

30.75
1.54

Total: \$ 37.13

Total

32.29

Balance Due

\$32.29

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Hope to see you again soon!
Please pay your server.
Saturday and Sunday Brunch 9 am until 2pm
Let us know of your experience at
www.firestonerestaurant.ca
GST #69320 8827 RT0001

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 68 00

Customer Copy

Amount attributable to Peter Woloshyn \$18.57.

Amount attributable to Peter Woloshyn \$19.42.



COULEE BREWING COMPANY
4085 2 AVE S
LETHBRIDGE , AB

Coulee Brew Co
4808 2nd. Ave. S.
Lethbridge Alberta
Tel. 205-39-51
GST#: 823622436RT0001

MID: 000000005585753
TID: 01017984
SEQ#: 007216 SVR:007993
INV#: 126835

09/12/17 1:09 PM
Table 112 Cust 1

CARD *****
CREDIT/MASTERCARD D
2017/09/12 16:51:52

Table 112

PURCHASE
AMOUNT \$50.66
TIP \$7.59
TOTAL \$58.25

Order #126803

AUTH#:070385 B:000174
**TRANSACTION
APPROVED - 00**

Waiter

CAPITAL ONE
AID: A0000000041010
TC: 0F9C6C64D4DBF06D
TVR: 0200008000
TSI: E800

CUSTOMER COPY

1 Enchiladas 14.50
1 Spicy Muchacho 15.50
1 Hippie 15.00
1 Pepsi 3.25

THANK YOU
PLEASE COME AGAIN
www.FirstDataCanada.ca

Taxable: 48.25

Sub-total: 48.25

GST: 2.41

Total Due: 50.66

** AN AUTOMATIC GRATUITY **
** OF 16% WILL BE PLACED ON **
** PARTIES OF 8 PEOPLE OR MORE **

Amount attributable to Peter Woloshyn \$11.47.

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

FIRESTONE RESTAURANT AND
526 MAYOR MAGRATH DR S
LETHBRIDGE, AB T1J3M2
4033293473

Merchant ID: 5578465
Term ID: 015 Ref #: 001
Server ID:

Sale

Server:	09/13/2017
Table 11/1	7:08 AM
Guests: 2	20003
COFFEE	3.75
TEA	3.50
ONE EGG	1.50
TOAST	3.00
SIMPLE BREAKFAST	7.25
Subtotal	19.00
Tax	0.95
Total	19.95
Balance Due	\$19.95

XXXXXXXXXX
 MASTERCARD Entry Method: Chip
 09/13/17 07:12:35
 Inv #: 000001 Appr Code: 091315
 Apprvd Batch#: 256001
 Amount: \$ 19.95
 Tip: \$ 2.99
 Total: \$ 22.94

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Hope to see you again soon!
Please pay your server.
Saturday and Sunday Brunch 9 am until 2pm
Let us know of your experience at
www.firestonerestaurant.ca
GST #89320 8827 RT0001

Application Label: MasterCard
AID: A0000000041010
IVR: 00 00 00 00 00
TSI: 68 00

Customer Copy

& GRILL
PICTURE BUTTE, AB
403-732-5539
GST#R100714666

CACTUS PUB & GRILL
BOX 801
PICTURE BUTTE AB T0K1V0
4037325539

S E R V I C E

SALE

Table #300

MID: 5763379
 TID: 004 REF#: 00000001
 Batch #: 070
 09/13/17 13:18:13
 APPR CODE: 151822
 MASTERCARD Chip
 ***** **/**

AMOUNT \$234.29
TIP \$46.86
TOTAL \$281.15

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

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

THANK YOU
 PLEASE COME AGAIN

CLUBHOUSE	12.95
NO SIDE	0.50-
WED STEAK SPEC	13.95
ONION RINGS	1.00
SIDE MUSHROOM	1.69
WED STEAK SPEC	13.95
CUP OF SOUP	
SIDE MUSHROOM	1.69
BEEF DIP	11.95
FEATURE SIDE	1.00
WED STEAK SPEC	13.95
FRIES	
SIDE MUSHROOM	1.69
SIDE GRILL ONION	1.00
WED STEAK SPEC	13.95
HOUSE SALAD	
WED STEAK SPEC	13.95
HOUSE SALAD	
WED STEAK SPEC	13.95
FRIES	
SIDE GRAVY	0.75
WED STEAK SPEC	13.95
FRIES	
BOWL OF SOUP	2.79
SIDE MUSHROOM	1.69
SIDE GRAVY	0.75
2 PC FISH	12.95
HOUSE SALAD	
2 PC FISH	12.95
FRIES	
WED STEAK SPEC	13.95
HOUSE SALAD	
SIDE MUSHROOM	1.69
SIDE GRILL ONION	1.00
THE BASIC	13.50
SHRED HASHBROWNS	
BEEF DIP	11.95
CUP OF SOUP	
TEA	2.38
TEA	2.38
TEA	2.38
LG SOFT DRINK	2.38
COFFEE	2.38

Sales WOTax 223.13
 FOOD TAX 11.16
Total 234.29
 13:15 13-09.2017 11

PLEASE PAY AT COUNTER



526 Mayor Magrath Drive South
 Lethbridge, AB T1J 3M2
 Phone: (403) 327-5701 FAX: (403) 327-5075

Peter Woloshyn
 9940 106 Street
 EDMONTON T5K 2N2

Preview

Invoice date 9/13/2017
 Our reference CLH-FC137473 /
 GST Number GST # 848475554RP0001

Guest	Peter Woloshyn		Arrival 9/11/2017	Departure 9/13/2017	Room
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/11/2017	Room Charge		1	118.00	118.00
9/11/2017	GST Taxes		1	6.25	6.25
9/11/2017	Levy Taxes		1	4.72	4.72
9/11/2017	Marketing Fee		1	2.36	2.36
9/12/2017	Room Charge		1	118.00	118.00
9/12/2017	GST Taxes		1	6.25	6.25
9/12/2017	Levy Taxes		1	4.72	4.72
9/12/2017	Marketing Fee		1	2.36	2.36
Total invoice					262.66
Total Paid					0.00
Total Due					262.66

Total GST 12.50

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



20

20/09/17

Peter Woloshyn x Canada	Folio No.	: 5331	Room No.	:	
	A/R Number	:	Arrival	: 19/09/17	
	Group Code	:	Departure	: 20/09/17	
	Company	: NRCB	Conf. No.	: 68184845	
	Membership No.	:	Rate Code	: IMCGV	
	Invoice No.	:	Page No.	: 1 of 1	
	PO.No.	:			
	INVOICE				

Date	Description	Charges	Credits
19/09/17	*Accommodation	106.00	
19/09/17	GST Tax	5.30	
19/09/17	AHT	4.24	
19/09/17	DMF	1.06	
19/09/17	AHT	0.04	
19/09/17	GST Tax	0.06	
20/09/17	MasterCard XXXXXXXXXXXXXXX		116.70
Total		116.70	116.70
Balance		0.00	

Tax Summary	
GST Tax	5.36
AHT	4.28
DMF	1.06
	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 829601137



Executive Royal Hotel Leduc
8450 Sparrow Drive
Leduc AB T9E-7G4
Phone: 780-980-6748
GST.# 879535953RT0004

EXECUTIVE ROYAL HOTEL
EDMONTON
8450 SPARROW DRIVE
LEDUC AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/25
TIME 5075 13:10:53
CLERK ID
INVOICE # 5891
RECEIPT NUMBER
C85063700-001-059-010-0

Tbl 21/1 Chk 5891 Gst 3
Sep25'17 12:18PM

2 COFFEE @ 2.85 5.70
1 FEAT PICKEREL 13.95
2 LUN ADT @ 16.95 33.90

Subtotal 53.55
53.55 GST 2.68
Amount Due 56.23

Room or Promo nr: _____

Print Name: _____

Tip _____

=Total: _____

X _____

Visit www.tripadvisor.com
Sunday Brunch 10 am - 2 pm
Reserve at 780 980 6748

PURCHASE
AMOUNT \$56.23
TIP \$6.00
TOTAL

\$62.23

MasterCard
A0000000041010
39697BF42306472B
0000008000-E800
A2CBF152A027F13F

APPROVED

AUTH# 151053 01-027
THANK YOU

CARDHOLDER COPY

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Amount attributable to Peter Woloshyn \$20.74.



WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 3962 12:58:59
CLERK ID
RECEIPT NUMBER
C85049359-001-001-930-0

Tbl 14/1 Chk 77 Gst 5
Sep27'17 11:57AM
*** Reprint ***

PURCHASE
AMOUNT \$99.44
TIP \$17.90
TOTAL

1 LEMONADE SPRITZ 4.00
1 SOFT DRINK 3.50
1 FISH + CHIPS 18.00
1 Porchetta Sand 17.00
1 Carbonara 18.00
1 BURGER 18.00
1 Seafood Fett 20.00
LUMPY PASTA
10 %
QSA % 3.80-
Subtotal 94.70
94.70 GST Percent 4.74
Amount Due 99.44

\$117.34

MasterCard
A0000000041010
8F538C992285B053
0000008000-E800
5768018DB2620DB0

APPROVED

AUTH# 145859 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

Tbl 14/1 Chk 3763 Gst 2
Sep29'17 11:40AM
*** Reprint ***

1 VEAL SCALOP NE 26.00
1 SM CANNELLONI 18.00
2 COFFEE 7.00

Subtotal 51.00
GST 2.55
Amount Due 53.55

Open Mon - Fri Lunch 11:30 - 2PM
Join us for Dinner Mon - Sun
5-9PM!

SORRENTINO'S DOWNTOWN
10162-100 STREET
EDMONTON, AB T5J-0P5
TEL. 780-424-7500

TERM ID: X4652053 BATCH#: 168
EMPLOYEE ID: SHIFT#: 002
CLERK NAME:

Sale

INV#: 000000002
VISA Chip
SEQ#:168001001002

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F0 00

Amount: \$ 53.56
Tip: \$ 9.64
=====

Total: CAD\$ 63.19

APPROVED 072815
001/00

29-Sep -17 12:42:43

CUSTOMER COPY
THANK YOU