

### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn

**Position** Chair

**Month** March 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	03/05/2019	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	03/05/2019	\$ 23.20	Working lunch with NRCB Acting CEO, Acting Board Member and other NRCB staff, meetings in Calgary	No 1
Travel	Hotel Rooms	03/06/2019	\$ 141.33	Accommodation, meetings in Calgary	No 2
Travel	Meals	03/06/2019	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	03/06/2019	\$ 17.93	Working lunch, meetings in Calgary	R/M
Travel	Incidentals	03/06/2019	\$ 7.35	Personal allowance, meetings in Calgary	N/A
Travel	Parking Charges	03/06/2019	\$ 24.15	Parking, meetings in Calgary	No 3
Working Session	Working Session	03/08/2019	\$ 38.11	Working breakfast with AEP ADM	No 4
Travel	Incidentals	03/13/2019	\$ 7.35	Personal allowance, Alberta Beef Industry Conference in Red Deer	N/A
Travel	Hotel Rooms	03/14/2019	\$ 259.42	Accommodation (2 nights), Alberta Beef Industry Conference in Red Deer	No 5
Travel	Meals	03/14/2019	\$ 11.60	Lunch allowance, Alberta Beef Industry Conference in Red Deer	N/A
Travel	Incidentals	03/14/2019	\$ 7.35	Personal allowance, Alberta Beef Industry Conference in Red Deer	N/A

Scroll down to view the receipts.

Sheraton Suites  
Eau Claire  
255 Barclay Parade SW  
Calgary, AB  
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Check: 70907  
Table : 316 Date : 2019-03-05  
Guests: 5 Time : 12:34:04 PM

1 Dry Aged Burger	17.00
1 L-Herb Roasted Chkn	24.00
1 Smoked Brisket	16.00
Salad	2.00
2 L Fish & Chips	38.00
-----	
Food:	97.00
SUBTOTAL:	97.00
TAX:	4.85

TOTAL: 101.85

GST # 84653619

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM: \_\_\_\_\_

NAME: \_\_\_\_\_

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

FLOWER & WOLF / ISD- /  
BANQUETS  
255 BARCLAY PARADE SW  
CALGARY AB

CARD TYPE MASTERCARD  
DATE 2019/03/05  
TIME 0437 12:41:16  
SERVR ID  
CHECK # 70907  
TABLE # 316  
RECEIPT NUMBER  
C82044643-001-001-007-0

PURCHASE  
AMOUNT \$101.85  
TIP ✓ \$14.15  
TOTAL

✓ \$116.00

663A6F9E980F434D  
0000008000-E800  
02EB92B80DCAB378

APPROVED

AUTH# 144116 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Amount attributable to Peter Woloshyn is \$23.20



82

03-06-19

<b>Peter Woloshyn</b> ✓	Folio No. : <b>72468</b>	Room No. :
<b>1</b>	A/R Number :	Arrival : <b>03-05-19</b> ✓
<b>E</b>	Group Code :	Departure : <b>03-06-19</b> ✓
<b>C</b>	Company : <b>Government Alberta</b> ✓	Conf. No. : <b>44851008</b>
	Membership No. :	Rate Code : <b>IDME0</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
03-05-19	*Room Charge	123.49	
03-05-19	2% CTR	2.47	
03-05-19	DMF 3%	3.70	
03-05-19	4% Tourism Levy	5.19	
03-05-19	5% GST Room Tax	6.48 ✓	
03-06-19	MasterCard -Manual		141.33 ✓
<b>Total</b>		<b>141.33</b>	<b>141.33</b> ✓
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown here on. 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.

**DISPLAY TICKET ON DASH**  
 \*\*Expiration Date/Time\*\*  
**06:00 PM**  
**MAR 06, 2019**

Release Date/Time: 07:42am Mar 06, 2019  
 Total Parking: \$23.00  
 Total FEDERAL: \$1.15  
 Total Due: \$24.15      Rate: \$23 - 6 pm  
 Total Paid: \$24.15      Pmt Type: CC (Swipe)  
 Ticket #: 00005740  
 Station #: 300009250058  
 Station: Lot 305  
 Machine Name: Lot 305-3

Auth #: 094355

\*GST REG #887315638

**RECEIPT**

#\*Expiration Date/Time\*#: 06:00pm Mar 06, 2019  
 Release Date/Time: 07:42am Mar 06, 2019  
 Total Parking: \$23.00 ✓  
 Total FEDERAL: \$1.15 ✓  
 Total Due: \$24.15      Rate: \$23 - 6 pm  
 Total Paid: \$24.15 ✓      Pmt Type: CC (Swipe)  
 Ticket #: 00005740  
 Station: Lot 305  
 Machine Name: Lot 305-3

Auth #: 094355

DE STATIONNEMENT  
 PARKING RECEIPT  
 REÇU DE STATIONNEMENT  
 PARKING RECEIPT  
 REÇU DE STATIONNEMENT  
 PARKING



10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Tbl:36

Ref:66417  
Chk:80777

3/8/2019 8:06 am

2 Coffee Reg	6.78
Quick Commute	8.99
Benny Blackstone	14.99

SubTotal	30.76
GST	1.54

Total 32.30

Total Due 32.30 ~

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL  
10140 109 ST NW T5J1M7  
EDMONTON AB  
23604868  
GW2360486802

\*\*\*\* PURCHASE \*\*\*\*  
03-08-2019 08:51:16  
C

Name: \_\_\_\_\_

Operator: 780  
Trace # 7886  
Inv. # 8551  
Auth # 105116 RRN 001226011

Purchase	\$32.30 ✓
Tip	\$5.81 ✓
Total	\$38.11 ✓

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



# Black Knight Inn

Black Knight Inn  
 2929 50th Avenue  
 Red Deer, AB  
 T4R 1H1  
 Telephone: 403-343-6666 Fax: 403-340-8970

Peter Woloshyn

Page # 1  
 Res. #  
 Checked in Tue Mar 12/19 - 6:34pm ✓  
 Checked out Thu Mar 14/19 - 6:51am ✓  
 Nights 2

Promo Code  
 Room

Date	Description	Reference	Charges	Credits
Mar12	Room - Government		119.00	
Mar12	GST		5.95 ✓	
Mar12	Tourism Levy		4.76	
Mar13	Room - Government		119.00	
Mar13	GST		5.95 ✓	
Mar13	Tourism Levy		4.76	
Mar14	PAID BY A			259.42
		✓	0.00	259.42
			-----	-----
			259.42	259.42
				✓

Thank you for choosing the Black Knight Inn.  
 Call 1-800-661-8793 to make your next reservation with us.  
 Visit us online at <http://www.blackknightinn.ca/>

Our G.S.T. # is R121889661

Charge Summary:

GST 11.90  
 Tourism Levy 9.52