



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** Chair  
**Month** May 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/23/2019	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	05/23/2019	\$ 10.62	Working lunch with NRCB staff, meetings with NRCB staff in Calgary	No 1
Travel	Parking Charges	05/23/2019	\$ 25.20	Parking, meetings in Calgary	No 2
Travel	Meals	05/23/2019	\$ 20.75	Dinner allowance, meetings in Calgary	N/A
Travel	Employee Auto	05/23/2019	\$ 300.98	Mileage, round trip Edmonton - Calgary, meetings in Calgary	N/A
Travel	Meals	05/28/2019	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Meals	05/28/2019	\$ 11.60	Lunch allowance, meetings in Calgary	N/A
Travel	Parking Charges	05/28/2019	\$ 31.50	Parking, meetings in Calgary	No 3
Travel	Hotel Rooms	05/29/2019	\$ 170.97	Accommodation, meetings in Calgary	No 4
Travel	Meals	05/29/2019	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Working Session	Working Session	05/29/2019	\$ 36.04	Working lunch with NRCB staff, meetings in Calgary	No 5
Travel	Parking Charges	05/29/2019	\$ 22.05	Parking, meetings in Calgary	No 3
Travel	Meals	05/29/2019	\$ 20.75	Dinner allowance, meetings in Calgary	N/A
Travel	Incidentals	05/29/2019	\$ 7.35	Personal allowance, meetings in Calgary	N/A
Travel	Employee Auto	05/29/2019	\$ 300.98	Mileage, round trip Edmonton - Calgary, meetings in Calgary	N/A

Scroll down to view the receipts.

**APPROVED**

Marcello's Market and Deli  
 270, 400 3rd Avenue SW,  
 Calgary, AB  
 T2P 4H2

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

Trans# 37117  
 Card #:  
 Card Entry:CHIP  
 Trans:PURCHASE Amount:\$31.87  
 Auth # Sequence #:000268  
 Term ID:  
 Date:19/05/23 Time:12:50:16

Approved

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

Application Label:  
 TVR: 0000008000  
 AID: A0000000041010 TSI: E800  
 TC: 4FC27CA0B0C07E83

\*\*\* CUSTOMER COPY \*\*\*

-----  
 You have been served by

**THANK YOU**  
 Tax Number 706982923

A world of taste

4B

-----  
 Marcello's Market - Calgary  
 270-400 3rd Avenue SW  
 Calgary  
 T2P 4H2  
 587-296-3979

-----  
 CHECK TABLE GUEST 05/23/2019  
 37117 CASH 1 12:49:49

-----  
 1 9999 Miscellaneous 8.25  
 1 Dole Red Grapefruit 450 2.86  
 0.470 Buffet 25g Tare  
 0.470 kg @ \$21.90 / kg 10.29  
 1 O.N.E. Coconut Water 4.00  
 1 Banana 0.95  
 0.185 Buffet 10g Tare  
 0.185 kg @ \$21.90 / kg 4.05

-----  
 Aliments/Food TOTAL 29.45  
 Epicerie/Grocery TOTAL 0.95

-----  
 SUB TOTAL 30.40  
 FED GST 1.47✓

-----  
**CHECK TOTAL \$31.87**  
 -----

-----  
 You have been served

**THANK YOU**  
 Tax Number 706982923

A world of taste.

37117

Amount attributable to Peter Woloshyn is \$10.62

**RECEIPT**

##Expiration Date/Time##

**06:00 PM**  
**MAY 23, 2019**

Purchase Date/Time: 09:21am May 23, 2019

Total Parking: \$24.00 ✓

Total FEDERAL: \$1.20

Total Due: \$25.20 ✓

Rate: \$24 - 6 pm

Total Paid: \$25.20 ✓

Ticket #: 00010107

Auth #: 112140

\*GST REG #887315638

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RE



**RESERVATIONS • COM**

## **You're all set!**

**Congratulations Peter, you are on your way! Your hotel room reservation at Holiday Inn Express & Suites Calgary NW - University Area is confirmed.**

Your reservation details are below.

### **Guest Details**

**Name:** Peter Woloshyn

### **Reservation Details**

**Booking Status:** CONFIRMED

**Reservation Number:**

**Itinerary Number:** `

**Check-in Date:** Tuesday, May 28, 2019

**Check-out Date:** Wednesday, May 29, 2019

### **Hotel Details**

Holiday Inn Express & Suites Calgary NW - University Area

2373 Banff Trail NW

Calgary AB T2M4L2

CA

### **Room Details**

Room 1:

Room Type: Standard Room

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.



## **YOUR EXCLUSIVE MEMBERSHIP BENEFITS**

**IT TAKES JUST A MOMENT TO SIGN UP**

- Dedicated Travel Advisors
- Discount VIP Rates
- Special Promotions & Coupons
- No Service Fees

**Sign Up**

By clicking the "Sign Up" button you agree to our [Terms of Service](#), [Privacy Policy](#).

**Payment Details**

**Room Sub Total:**USD \$96.54 (excluding taxes and fees)

**Taxes & Fees:**USD \$12.22

**Sub Total:**USD \$108.76

**Service Fee:**USD \$14.99

**Total:**USD \$123.75 (including taxes and fees)

**Total charge in Canadian dollars is \$170.97**

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms of Service](#).

#### **Hotel Cancellation Policy**

For the room type and rate that you've selected, you are not allowed to change or cancel your reservation. If you cancel your room, you will still be charged for the full reservation amount. The USD 14.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

#### **Check-in Instructions**

The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or mini-bar charges) and are not included in the room rate.

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-516-1090

Thank you,

Reservations.com Support Team

BENJAMIN & BROTHERS LLC DBA: RESERVATION.COM is registered with the State of Florida as a Seller of Travel. Registration No. ST41363.

Fla. Seller of Travel Ref. No. ST41363.

**KORYO KOREAN BBQ**

520, 3rd Avenue SW  
Calgary, AB, T2P 0R3  
Tel.; 403-261-8995  
GST# 831178652 RT0001

12:00:16 L 2019/05/29  
TABLE 100 EMPLOYE Clients 1  
**CHECK# 10-0001**

1 #1- BEEF UDON SOUP	11.69
1 #6- BBQ GINGER SALMON	12.49
1 WATER	2.35
1 WATER	2.35
1 KIMCHI	4.49
Sub-Total	33.37
GST	1.67

**Total 35.04** ✓

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS21013108 RETLR94832202  
H 00948322  
KORYO CENTENNIAL PLACE  
265-520 3RD AVE SW  
CALGARY , AB

SEQ.: 008 BATCH/LOT: 694  
REFERENCE NB.: 008699  
2019/05/29 11:59:15 CA1

PURCHASE/ACHAT	✓ \$35.04
TIP/POURBOIRE	✓ \$1.00
<b>TOTAL</b>	<b>\$36.04</b>

**00 APPROVED - THANK YOU**

Keep this copy for  
your records.