

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month November 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	11/14/2018	\$ 11.60	Lunch allowance, meeting with AEP Minister in Calgary	N/A
Working Session	Working Session	11/14/2018	\$ 24.96	Working dinner with NRCB staff, Calgary office visit	No 1
Travel	Hotel Rooms	11/15/2018	\$ 154.50	Accommodation, meeting with AEP Minister in Calgary	No 2
Travel	Meals	11/15/2018	\$ 9.20	Breakfast allowance, meeting with AEP Minister in Calgary	N/A
Working Session	Working Session	11/15/2018	\$ 25.52	Working lunch with NRCB staff, Calgary office visit	No 3
Travel	Incidentals	11/15/2018	\$ 7.35	Personal allowance, meeting with AEP Minister in Calgary	N/A
Travel	Employee Auto	11/15/2018	\$ 303.00	Mileage, round trip Edmonton - Calgary, meeting with AEP Minister	N/A
Travel	Meals	11/22/2018	\$ 27.72	Dinner, meetings in Calgary	No 4
Travel	Hotel Rooms	11/23/2018	\$ 148.78	Accommodation, meetings in Calgary	No 5
Travel	Meals	11/23/2018	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Meals	11/23/2018	\$ 11.60	Lunch allowance, meetings in Calgary	N/A
Travel	Meals	11/23/2018	\$ 20.75	Dinner allowance, meetings in Calgary	N/A
Travel	Incidentals	11/23/2018	\$ 7.35	Personal allowance, meetings in Calgary	N/A
Travel	Employee Auto	11/23/2018	\$ 303.00	Mileage, round trip Edmonton - Calgary, meetings in Calgary	N/A

Scroll down to view the receipts.



Peter Woloshyn ✓	Folio No.	4	Room No.	11-27-18
	A/R Number		Arrival	11-14-18 ✓
	Group Code		Departure	11-15-18 ✓
	Company	Government	Conf. No.	
	Membership No.		Rate Code	IMCGV
	Invoice No.		Page No.	1 of 1

Date	Description	Charges	Credits
11-14-18	*Room Charge	134.99	
11-14-18	2% CTR	2.70	
11-14-18	DMF 3%	4.05	
11-14-18	4% Tourism Levy	5.67	
11-14-18	5% GST Room Tax	7.09 ✓	
11-15-18	MasterCard -Manual		154.50
	Total	154.50	154.50 ✓
	Balance	0.00	

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.

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

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

DATE 2018/11/15
TIME 5438 12:49:00
SERVR ID
CHECK #
TABLE # 242
RECEIPT NUMBER
C82045939-001-001-607-0

05 - Flower and Wolf

Server: Check:
Table : 242 Date : 2018-11-15
Guests: 4 Time : 12:47:02 PM

PURCHASE
AMOUNT ✓ \$85.05
TIP ✓ \$17.01
TOTAL ✓ \$102.06

1 Chicken BLT ----- 16.00
1 Dry Aged Burger 17.00
Salad 2.00
2 Smoked Brisket 32.00
2 Salad 4.00
2 Coffee 10.00
Food: ----- 81.00
SUBTOTAL: 81.00
TAX: ✓ 4.05

TOTAL: 85.05

GST # 84653619

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

APPROVED

AUTH# 144900 01-027
THANK YOU

CARDHOLDER COPY

Amount attributable to Peter Woloshyn is \$ 25.52



**Nick's Steakhouse
& Pizza**

2430 Crowchild-Trail N.W.
Calgary, Alberta
Phone: (403)282-9278

11/22/18 ✓ 9:09 PM Delivery Time:

Table 102 Cust 11

Your Server: -

1 Barracks	8.00
1 10" .. PIZZA	22.00
BEEF	
FR TOMATO	

Taxable: 30.00

Sub-total: 30.00

GST: 1.50 ✓

Total Due: 31.50 ✓

HAVE A GOOD DAY

GST# R103881652

NICK'S STEAKHOUSE
& PIZZA
2430 CROWCHILD TRAIL NW
CALGARY AB T2M 4N5
(403) 282-9278

SALE

Batch #: 249	REF#: 00000008
11/22/18	SEQ: 249001001008
APPR CODE: 017407	21:10:58

AMOUNT	\$31.50
TIP	\$6.30 ✓
TOTAL	\$37.80 ✓

00 - APPROVED - 001

\$10.08 deducted from expense reimbursement including GST and tips
\$27.72 claimed and reimbursed on expense



4

11-27-18

Peter Woloshyn	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-22-18 ✓
	Group Code :		Departure :	11-23-18 ✓
	Company :	Government	Conf. No. :	
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-22-18	Room Charge upgrade fee	10.00	
11-22-18	2% CTR	0.20	
11-22-18	DMF 3%	0.30	
11-22-18	4% Tourism Levy	0.42	
11-22-18	5% GST Room Tax	0.53 ✓	
11-22-18	*Room Charge	119.99	
11-22-18	2% CTR	2.40	
11-22-18	DMF 3%	3.60	
11-22-18	4% Tourism Levy	5.04	
11-22-18	5% GST Room Tax	6.30 ✓	
11-23-18	MasterCard -Manual		137.33
11-23-18	MasterCard -Manual		11.45 ✓
Total		148.78	148.78 ✓
Balance		0.00	

Guest Signature: _____

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Holiday Inn Express & Suites Calgary University
 2373 Banff Trail North West
 Calgary, Alberta Canada T2M 4L2
 Telephone: (587) 390-6100 Fax: (587) 390-6111
 GST R890139793 RT0001