

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month April 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	04/06/2016	\$ 9.20	Breakfast allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	04/06/2016	\$ 20.75	Dinner allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	04/07/2016	\$ 9.20	Breakfast allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	04/07/2016	\$ 11.60	Lunch allowance, NRCB office visit in Lethbridge	N/A
Travel	Meals	04/07/2016	\$ 20.75	Dinner allowance, NRCB office visit in Lethbridge	N/A
Travel	Hotel Rooms	04/07/2016	\$ 131.33	Accommodation, NRCB office visit in Lethbridge	No 1
Travel	Incidentals	04/07/2016	\$ 7.35	Personal expense allowance, NRCB office visit in Lethbridge	N/A
Working Session	Working Session	04/11/2016	\$ 55.15	Working lunch with Past Chair of Alberta Cattle Feeders Association	No 2
Travel	Meals	04/14/2016	\$ 9.20	Breakfast allowance, NRCB office visit in Red Deer	N/A

Scroll down to view the receipts.



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

Mr Peter Woloshyn
9940 106 Street
EDMONTON AB T5K 2N2
CANADA

Preview

Invoice date 4/7/2016
Our reference
GST Number GST # 848475554RP0001

Guest	Peter Woloshyn		Arrival	4/6/2016	Departure	4/7/2016	Room
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)		
4/6/2016	Room Charge		1	118.00	118.00		
4/6/2016	GST Taxes		1	6.25	6.25		
4/6/2016	Levy Taxes		1	4.72	4.72		
4/6/2016	Marketing Fee		1	2.36	2.36		
Total invoice					131.33		
Total Paid					0.00		
Total Due					131.33		

Total GST 6.25

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

**JOEY
SHERWOOD
GRILL / LOUNGE**
250-222 Baseline Road
Edmonton, AB
780.467-6255

Tbl 11/1 Chk 2287 Gst 2
Apr11'16 11:09AM

2 JJ COFFEE JRFG 7.50
sidecar cream
1 AHI TUNA SAL 18.25
1 CHICKEN ALFREDO 18.75

SUBTTL 44.50
TAX GST 5% 2.23
12:18PM TOTAL **46.73**

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Sherwood Park, AB T8H1S8

**** TRANSACTION RECORD ****

Tran. #: 27090
RUC: DINING
Table #: 11
Check #: 2287
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase
xxxxxxxxxxxx
AID: A0000000041010

Amount \$46.73
Tip \$8.42
=====

TOTAL CAD\$55.15

APPROVED 142549
00-001 142549
1280505/JY28WC05

2016/04/11 12:25:49

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again