



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** April 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	04/03/2013	\$ 9.20	Breakfast allowance, meeting in Lethbridge	N/A
Working Session	Working Session	04/03/2013	\$ 53.30	Working lunch with staff, meeting in Lethbridge	No 1
Travel	Employee Auto	04/03/2013	\$ 33.32	Mileage, round trip Edmonton International Airport, meeting in Lethbridge	N/A
Travel	Travel Fares	04/17/2013	\$ 699.55	Airfare, Biogas meeting in Lethbridge	No 2
Working Session	Working Session	04/18/2013	\$ 3.49	Working coffee with staff, performance agreement	No 3
Travel	Employee Auto	04/24/2013	\$ 16.66	Mileage to Edmonton International Airport, Biogas meeting in Lethbridge	N/A
Travel	Meals	04/24/2013	\$ 9.20	Breakfast allowance, Biogas meeting in Lethbridge	N/A
Travel	Meals	04/24/2013	\$ 27.50	Dinner, Biogas meeting in Lethbridge	No 4
Travel	Meals	04/25/2013	\$ 9.20	Breakfast allowance, Biogas meeting in Lethbridge	N/A
Travel	Hotel Rooms	04/25/2013	\$ 104.94	Accommodation, Biogas meeting in Lethbridge	No 5
Travel	Incidentals	04/25/2013	\$ 7.35	Personal allowance, Biogas meeting in Lethbridge	N/A
Travel	Employee Auto	04/25/2013	\$ 15.15	Mileage from Edmonton International Airport to office, meeting in Lethbridge	N/A

Scroll down to view the receipts.

Peter Woloshyn - lunch with 3 staff

Peter Woloshyn Receipt No 1

REGENT RESTAURANT  
1255 3 AVE S

LETHBRIDGE, AB T1J 0K1  
TEL(403) 326-7800

TERM ID: C4165840

BATCH#: 449  
SHIFT#: 001

**Sale**

INV#: 000053483

MCARD

Chip

SE#: 449001001030

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: 00 00

\*\*\*\*\*

Amount: \$ 48.30

Tip: \$ 5.00

=====  
Total:CAD\$ 53.30

APPROVED 145643  
001/00

03-Apr -13

12:56:43

CUSTOMER COPY

amount \$46.00  
gst 2.30  
tip 5.00  

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53.30



Integra Air  
152 Kenyon Drive  
Lethbridge Alberta  
T1K 7N3  
Phone: (403) 381-8359  
Toll Free: (877) 213-8359

## PASSENGER ITINERARY

Booked on: Apr 17 2013

Online Reference  
Number:

Origin	Destination	Depart	Arrive
YEG	YQL	04/24/2013 08:20 MST	04/24/2013 09:35 MST
YQL	YEG	04/25/2013 06:45 MST	04/25/2013 08:00 MST

### Fees

### Fares

NavCanada	48.00	Depart	538.00
Landing Fees	0.00	Return	598.00
Security Fee	28.48	Total Fares	1136.00
AIF	80.00	Subtotal	1332.48
Fuel Surcharge	40.00	GST	66.62
Discounts	0.00		

**Total 1399.10**

\$699.55 attributed to Peter Woloshyn

Passenger	Confirm. #	Phone #	Email Address
WOLOSHYN, PETER		7804221977	peter.woloshyn@gov.ab.ca
		7804221977	

## Rules and Other Information

### IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

- 1.) Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees will apply. If changes or cancellations are made less than 2 hrs prior to flight all monies may be forfeit.
- 2.) Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- 3.) Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
- 4.) Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.
- 5.) To cancel a flight after hours please call 403 634 9093.
- 6.) Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

#### Photo ID and Checking In

- 7.) Check in time is 45 minutes prior to departure.
- 8.) Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.
- 9.) Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants.

#### Rules of Carriage

- 10.) Public domestic scheduled tariffs are available upon request or at www.integraair.com
- 11.) Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"
- 12.) Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

#### Extra Information

- 13.) Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.
- 14.) Integra Air offers complimentary light snacks and beverages on each flight.
- 15.) Integra Air also offers free parking at the east end of the Lethbridge Airport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

Peter Woloshyn Receipt No 3

EXECUTIVE ROYAL INN  
LEDUC  
8450 SPARROW DRIVE  
LEDUC AB

EXECUTIVE ROYAL HOTEL, LEDUC  
8450 Sparrow Drive  
(780) 986-1840

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2013/04/18  
TIME 5516 15:57:06  
CLERK ID 110  
INVOICE # 20015  
RECEIPT NUMBER  
030652426-001-438-010-0

Server: 04/18/2013  
73/1 3:26 PM  
Guests: 1

PURCHASE AMOUNT \$8.98  
TIP \$1.50  
TOTAL

#20015

\$10.48

Area: Lobby Lounge

\$3.49 attributed to Peter Woloshyn

Coffee (2 @2.85) 5.70  
Tea 2.85

MasterCard  
A0000000041010  
81AB46B7BCF3018B  
0000008000-E800  
AR5639E371570940

Subtotal 8.55  
Tax 0.43

Total 8.98

Balance Due 8.98

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Room # \_\_\_\_\_

AUTH# 175706 01-027  
THANK YOU

Print Name \_\_\_\_\_

CARDHOLDER COPY

+ Tip: \_\_\_\_\_

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

= Total: \_\_\_\_\_

X \_\_\_\_\_

PLEASE PAY YOUR SERVER  
Join us for our Seafood Buffet  
Fridays from 5pm- 9pm  
RESERVE AT (780) 980-6748  
GST #879535953RT0004

Peter Woloshyn Receipt No 4

PURE COUNTRY SALOON  
14821 20TH AVE  
FRANK AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2013/04/24  
TIME 0708 20:09:41  
RECEIPT NUMBER  
C30698967-001-775-041-0

PURCHASE  
AMOUNT \$45.83  
TIP \$9.17  
TOTAL  
**\$55.00**

MasterCard  
A0000000041010  
3FFE9E60149A2DAD  
0000008000  
6D9DCC6F3BC36B46

**APPROVED**

AUTH# 220941 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$27.50 attributed to Peter Woloshyn

PURE COUNTRY SALOON  
FRANK, ALBERTA  
GST# 140321100

TBL 8/1 CHK 796 GST 0  
APR24'13 19:14  
\*\*\* MEMO CHECK \*\*\*

SEAT#:1

16 WING NITE	8.00
1 VEAL CUTLETS	18.95
1 STEAK SANDWICH	16.70
FRIES/GRAVY	
SUBTOTAL	43.65
43.65 G S T	2.18
	<b>45.83</b>

GRAND OPENING-JULY 21/95

PLEASE COME AGAIN SOON

PLEASE PAY YOUR SERVER



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

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

## Preview

Invoice date 4/25/2013  
 Our reference CLH-FC59845 /A  
 GST Number GST # 848475554RP0001

Guest	Peter Woloshyn		Arrival	4/24/2013	Departure	4/25/2013	Room
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)		
4/24/2013	Room Charge		1	99.00	99.00		
4/24/2013	Levy Taxes		1	3.96	3.96		
4/24/2013	Marketing Fee		1	1.98	1.98		
<b>Total invoice</b>					<b>104.94</b>		
<b>Total Paid</b>					<b>0.00</b>		
<b>Total Due</b>					<b>104.94</b>		

Total GST

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](http://www.coasthotels.com) or 1-800-663-1144