



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn

**Position** CEO

**Month** December 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/06/2016	\$ 9.20	Breakfast allowance, Alberta Beef AGM in Calgary	N/A
Travel	Meals	12/06/2016	\$ 20.75	Dinner allowance, Alberta Beef AGM in Calgary	N/A
Travel	Meals	12/07/2016	\$ 9.20	Breakfast allowance, Alberta Beef AGM in Calgary	N/A
Travel	Hotel Rooms	12/07/2016	\$ 160.55	Accommodation, Alberta Beef AGM in Calgary	No 1
Travel	Incidentals	12/07/2016	\$ 7.35	Personal allowance, Alberta Beef AGM in Calgary	N/A
Working Session	Working Session	12/07/2016	\$ 19.67	Working lunch with NRCB staff in Canmore	No 2
Travel	Meals	12/07/2016	\$ 20.75	Dinner allowance, meeting with NRCB staff in Canmore	N/A
Travel	Employee Auto	12/07/2016	\$ 429.25	Mileage, Edmonton - Calgary - Canmore - Edmonton, Alberta Beef AGM in Calgary and meeting with NRCB staff in Canmore	N/A
Travel	Meals	12/13/2016	\$ 9.20	Breakfast allowance, meeting in Airdrie	N/A
Travel	Meals	12/13/2016	\$ 20.75	Dinner allowance, meeting in Airdrie	N/A
Travel	Employee Auto	12/13/2016	\$ 272.70	Mileage, return trip Edmonton - Airdrie, meeting in Airdrie	N/A

Scroll down to view the receipts.

# Peter Woloshyn Receipt No 1

Sheraton Cavalier Hotel Calgary  
 2620 32 Avenue N.E.  
 Calgary, AB T1Y 6B8  
 Canada  
 Tel: 403-291-0107 Fax: 403-291-2834



**Sheraton**

Mr Peter Woloshyn  
 9940 106 ST NW  
 EDMONTON, AB, T5K 1C4  
 Canada

Page Number : 1  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 06-DEC-16 10:43  
 Depart Date : 07-DEC-16 07:28  
 No. Of Guest : 1  
 Room Number :  
 Club Account :

Tax Invoice

Tax ID : GST- r100846435  
 Sheraton Cavalier DEC-07-2016 07:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-DEC-16	RT711	Room Charge (CT)	143.00	
06-DEC-16	RT711	Alberta TL Tax	5.72	
06-DEC-16	RT711	DMF	4.68	
06-DEC-16	RT711	GST	7.15	
07-DEC-16	MC	Mastercard		-160.55
***For Authorization Purpose Only***				
	Date	Code	Authorized	
	06-DEC-16	124144	185.9	
		** Total	160.55	-160.55
		*** Balance	0.00	



\*\*\*\*\*  
Rocky Mountain Flatbread Co.  
838 - 10th street  
Canmore Alberta, T1W2A7  
Tel. 403-609-5508

07/12/16 12:54 PM Order 5488  
Table Cust 2  
Waiter

\*\*\*\*\*

1 Coffee 3.25  
2 Soup & More Combo 28.50

Taxable: 31.75

Sub-total: 31.75

GST: 1.59

Total Due: 33.34

Thank You For Visiting  
Rocky Mountain Flatbread Company  
GST # 865832505

ROCKY MOUNTAIN FLATBREAD  
838 10 TH STREET  
UNIT 101  
CANMORE AB T1W2A7  
4036095508

SALE

Server #:  
Table #:  
Check #: 0000325488  
MID: 6045935  
TID: 002 REF#: 00000003  
Batch #: 292  
12/07/16 12:56:52  
APPR CODE: 145653  
MASTERCARD Chip  
\*\*/\*\*

AMOUNT \$33.34  
TIP \$6.00  
TOTAL \$39.34

APPROVED

MasterCard

AID: A0000000041010  
TVR: 00 00 00 80 00  
TSt: E8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

Amount attributable to Peter Woloshyn is \$19.67