



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month December 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/01/2014	\$ 9.20	Breakfast allowance, AOPA board review in Pincher Creek	N/A
Working Session	Working Session	12/01/2014	\$ 57.66	Lunch with NRCB staff, AOPA board review in Pincher Creek	R/M
Working Session	Working Session	12/01/2014	\$ 88.12	Dinner with NRCB staff, AOPA board review in Pincher Creek	No 1
Travel	Hotel Rooms	12/02/2014	\$ 141.45	Accommodation, AOPA board review in Pincher Creek	No 2
Travel	Meals	12/02/2014	\$ 9.20	Breakfast allowance, AOPA board review in Pincher Creek	N/A
Travel	Meals	12/02/2014	\$ 12.74	Lunch with NRCB staff, AOPA board review	No 3
Travel	Meals	12/02/2014	\$ 20.75	Dinner allowance, AOPA board review in Pincher Creek	N/A
Travel	Incidentals	12/02/2014	\$ 7.35	Personal allowance, AOPA board review in Pincher Creek	N/A
Travel	Hotel Rooms	12/03/2014	\$ 113.53	Accommodation, meetings in Lethbridge	No 4
Travel	Meals	12/03/2014	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Working Session	Working Session	12/03/2014	\$ 16.59	Lunch with NRCB Director, meetings in Lethbridge	No 5
Travel	Meals	12/03/2014	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Incidentals	12/03/2014	\$ 7.35	Personal allowance, meetings in Lethbridge	N/A
Travel	Taxi Fares	12/03/2014	\$ 71.00	Taxi fare, Edmonton airport to home	No 6
Working Session	Working Session	12/05/2014	\$ 51.60	Working lunch with consultant	No 7
Working Session	Working Session	12/11/2014	\$ 42.55	Working breakfast with NRCB Chair and ADM ESRD	No 8
Working Session	Working Session	12/12/2014	\$ 121.63	Working lunch with NRCB and ARD staff	No 9

Scroll down to view the receipts.

LUIGI'S STEAK AND PIZZA
PINCHER CREEK, ALBERTA
GST # R9946-4291RT

\$88.12 claimed and reimbursed on expense.
\$29.19 deducted from expense reimbursement
including GST.

TBL 6/1 CHK 196 GST 0
DEC01'14 07:40PM

*** SEAT # 1 ***

2 PINT KEITHS	13.50	- remove
2 PINT R/RED	13.50	- remove
2 FULL CALABRACI	30.50	
1 ICE CREAM	2.95	
1 LG BK FETT	13.95	
1 LG BK SPAG	13.95	
G.S.T.	4.86	
AMOUNT DUE	102.01	

- 27.80

PLEASE PAY AT FRONT DESK

THANKS FOR YOUR PATRONAGE

LUIGI'S PIZZA STEAK
1315 FREEBAIRN AVE
PO BOX 2529
PINCHER CREEK, AB
TOK 1A0
4036272526

SALE

MID: 4316225 REF#: 00000036
TID: E4316225 SEQ: 020001001036
Batch #: 020 2108:40
12/01/14 CVC: Y

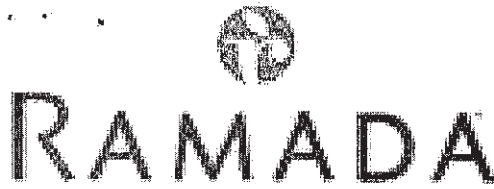
APPR CODE: 052760
VISA
***** **p**

AMOUNT	\$102.01
TIP	\$15.30
TOTAL	\$117.31

00 - APPROVED - 001

VISA
AID: A000000031010
TVR: 00 00 00 80 00
TS: F8 00

Thank You
Please Come Again



RAMADA PINCHER CREEK

P O BOX 1148
 1132 TABLE MOUNTAIN ST.
 PINCHER CREEK AB T0K 1W0 CA
 Phone: (403) 627-3777
 Fax: (403) 627-3780
 Email: gm@ramadapinchercreek.com
 Printed: 12/2/2014 1:32:15 AM

Folio (Detailed)

Name:	WOLOSHYN, PETER.		Confirmation Number:	93452822	
			Account Number:		
			WyndhamRewards #:		
Address:	4TH FLOOR STIRLING PLACE EDMONTON, AB T5K1C4 CA				
Room:	Room Type:	NQQ1, 2 QUEEN/NON	Nights:	1	Guests: 1/0
Rate Plan:	SGV	Daily Rate:	\$125.99 + \$15.46 Tax	GTD:	MC - MASTER CARD
Arrival:	12/1/2014 (Mon)	Departure:	12/2/2014 (Tue)	XXXX XXXX XXXX	

Room Rate:
 12/1/2014 (Mon) - 12/1/2014 (Mon) \$125.99 + \$15.46 Tax per night.

Date	Code	Description	Amount	Balance
12/1/2014	MC	125.99	(\$141.45)	(\$141.45)
		XXXX XXXX XXXX		
12/1/2014	RM	ROOM CHARGE	\$125.99	(\$15.46)
12/1/2014	TAX1	GST	\$6.30	(\$9.16)
12/1/2014	TAX2	TOURISM LEVY	\$5.04	(\$4.12)
12/1/2014	DMF	DESTINATION MARKETING FEE	\$3.78	(\$0.34)
12/1/2014	DTX1	GST ON DMF	\$0.19	(\$0.15)
12/1/2014	DTX2	TOURISM LEVY ON DMF	\$0.15	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$125.99	\$15.46	\$0.00	\$0.00	(\$141.45)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.
 "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

PINCHER CREEK RAMADA
1132 TABLE MOUNTAIN ST
PINCHER CREEK AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/12/01
TIME 0861 18:58:32
RECEIPT NUMBER
C84075887-001-172-027-0

PURCHASE
TOTAL

\$141.45

MasterCard
A0000000041010
3E3C1A182A19F1A2
0000008000-E800
0BB909750BA9FB67

APPROVED

AUTH# 205833 01-027
THANK YOU

Heritage Inn
 Hotels & Convention Centres

Heritage Inn - Pincher Creek
 919 Waterton Ave. Hwy #6
 Pincher Creek, AB, T0K1W0
 (403) 627-5000

Server: 24/1 12/02/2014
 12:39 PM
 Guests: 0 10024

Bison Sausage 11.25
 Garlic Toast
 NO gravy
 Inn Burger 9.75
 Tuna Habenero (2 @10.00) 20.00
 Veal Cutlet 11.75
 Subtotal 52.75
 GST Tax 2.64
 Total 55.39

Balance Due \$ 55.39

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Thank You..
 Please Pay Server
 GST# 102366630RT0001
 Have a Nice Day.!

HERITAGE INN PINCHER
 919 WATERTON AVE
 PINCHER CREEK, AB T0K
 Print ID: 000000003461
 ID: 05253149
 ID: 9
 450012

Purchase

MasterCard
 XXXXXXXX
 A0000000041010
 Method: Chip
 Batch#: 12-02-14
 12-02-14

000016831723
 H: 013750 Appr Code: 140000
 Amount: \$ 55.39
 Tax: \$ 0.01
 Total: \$ 55.39

Customer Copy

Total with tips: \$63.70.



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

Receipt

Invoice date 12/3/2014
Our reference CLH-FC91173 /A
GST Number GST # 848475554RP0001

Guest	Peter Woloshyn	Arrival 12/2/2014	Departure 12/3/2014	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
12/2/2014	Room Charge		1	102.00	102.00
12/2/2014	GST Taxes		1	5.41	5.41
12/2/2014	Levy Taxes		1	4.08	4.08
12/2/2014	Marketing Fee		1	2.04	2.04
Total invoice					113.53
12/3/2014	MC ****	Auth: 175556			-113.53
Total Paid					-113.53
Total Due					0.00

Total GST 5.41

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

Peter Woloshyn Receipt No 5

Amount attributable to Peter Woloshyn is \$16.59.

LETHBRIDGE'S CHEFHAT
110 WT HILL BLVD S UNIT
A
LETHBRIDGE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/12/03
TIME 6692 13:11:11
RECEIPT NUMBER
092006740-001-344-006-0

PURCHASE
AMOUNT \$30.18
TIP \$3.00
TOTAL

\$33.18

MasterCard
60000000041010
67867047D201997D
0000008000-E800
7008A3C60F4F8509

APPROVED

AUTH# 151113 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 16798 DATE 12/03/14
TABLE # 33 TIME 1:10PM
***** DUPLICATE CHECK *****

DINING :	
ITEMS ORDERED	AMOUNT
1 MUSH BURGR	10.99
1 BLT	9.99
1 SODA	2.79
2 COFFEE	4.98

SUBTOTAL 28.75
GST 1.43

TOTAL DUE 30.18

OF GUESTS 4

CHEF HAT Restaurant
accepts reservations and caterings
403-328-9588
110 WT Hill Blvd. S
Lethbridge T1J 4T4

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:45024124782384
Item #:1272
MasterCard
PURCHASE
Op Id:904598
Card #:XXXXXXXXXX

AID:A0000000041010

APPROVED

AMOUNT CAD\$71.00

Ref. #: C
Auth. #: 210859
Resp. Code: 00
TUR: 4000000000
TST: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/12/03 @ Time: 19:08:59
Response: AUTH 210859

CUSTOMER COPY

Peter Woloshyn Receipt No 7

HUNDRED BAR & KITCHEN
10009 NW 101A Avenue
Edmonton, AB
(513-0N8-3) (2144-33)
780-426-0100

** TRANSACTION RECORD **

Tran. #: 174

RUC: DINING
Table #: 42
Check #: 384
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX
AID: A00000000041010

Amount \$44.10
TIP \$7.50

TOTAL CAD \$51.60

APPROVED 151326
00-001 151326
HNDKKS14/HNDKKC14
016001001000
2014/12/05 13:13:27

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

10009-101A Street
EDMONTON, AB
780-426-0100
GST# 85662 9498 RT001

Tbl 42/1 Chk 384 Gst 2
Dec05'14 12:13PM

1 BURGER	17.00
1 BURGER	17.00
add Shrooms	1.00
1 COFFEE	3.50
1 MIGHTY LEAF TEA	3.50
Charge Tip	7.50
XXXXXXXXXXXX	
M/C	51.60
Food	34.00
	8.00
Gratuity 18%	7.50
GST	2.10
PAID	51.60

-----12 Check Closed-----
-----Dec05'14 01:13PM-----

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:41

Ref:56363
Chk:63630

12/11/2014 7:19 am

Omelet Ham/Chz	11.99
2 Coffee Reg	5.98
SD/ 1 Egg 1.49	1.49
SD/ 2 Toast 2.69	2.69
Benny Blackstone	12.49

SubTotal	34.64
GST	1.73

Total 36.37

Total Due 36.37

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

12-11-2014	08:03:25
Acct #	C
Exp Date	Card Type MC
Name: PETER NOLOSHYN	
A0000000041010	MasterCard

Trace # 490003	Operator 222
FB2210514801	
Inv. # 26752	
Auth # 100325	RRN 001943003
TVR 000000000	TSI E800
TC 14971943E2F533AB	

Purchase	\$36.37
Tip	\$6.18
Total	\$42.55

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records

Peter Woloshyn Receipt No 9



Tbl 47/1 Chk 1723 Gst 5
Dec12'14 12:25PM
*** Reprint ***

3 ICED TEA @ 4.00	12.00
1 LOB RL/MAC	17.00
1 RISOTTO	18.00
PRAWN	1.00
1 MEATLOAF	17.00
1 KOBE BURGER	16.00
1 PHYLLO FISH	18.00

Subtotal 99.00
 99.00 GST Percent 4.95
 Amount Due **103.95**

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T6J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 9861

RUC: WILDFLOWER GRILL
Table #: 47
Check #: 1723
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase
xxxxxxxxxxxx
AID: A0000000041010

Amount \$103.95

Tip \$17.68

=====
TOTAL CAD\$121.63

APPROVED 150403
00-001 150403
WILDFWS1/WILDFWC1
049001001006
2014/12/12 13:04:04

TUR: 0000008000
TSI: E800

No signature required

Merchant Co