



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** February 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/09/2015	\$ 14.79	Working lunch with NRCB staff, Red Deer office visit	No 1
Working Session	Working Session	01/30/2015	\$ 39.10	Working lunch with NRCB staff, Morinville office visit	No 2
Travel	Meals	02/06/2015	\$ 9.20	Breakfast allowance, meeting in Airdrie	N/A
Travel	Employee Auto	02/10/2015	\$ 20.20	Mileage, office to Edmonton airport, meeting with NRCB staff	N/A
Travel	Parking Charges	02/10/2015	\$ 7.00	Parking, Edmonton airport, meeting with NRCB staff	No 3
Travel	Meals	02/11/2015	\$ 9.20	Breakfast allowance, Red Deer office visit	N/A
Working Session	Working Session	02/11/2015	\$ 103.95	Working lunch with NRCB staff, Red Deer office visit	No 4
Travel	Employee Auto	02/11/2015	\$ 157.56	Mileage, round trip Edmonton to Red Deer, Red Deer office visit	N/A
Travel	Meals	02/19/2015	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Meals	02/20/2015	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Hotel Rooms	02/20/2015	\$ 154.00	Accommodation, Alberta Beef Industry conference in Red Deer	No 5
Travel	Incidentals	02/20/2015	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Employee Auto	02/20/2015	\$ 157.56	Mileage, round trip Edmonton to Red Deer, Alberta Beef Industry conference in Red Deer	N/A
Working Session	Working Session	02/27/2015	\$ 19.32	Working lunch with NRCB Director	No 6

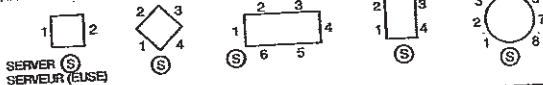
Scroll down to view the receipts.

SARO'S PIZZA STEAK AND SPAGHETTI HOUSE  
 52 Street, Red Deer, Alberta, T4N 2C2  
 Telephone 346-4666 or 342-1311  
 GST REG. #R10272477

5106, 6105  
 GST  
 10724034

SARO'S RESTAURANT  
 4914 52 ST  
 RED DEER AB

TAKE ORDER  
 LEFT TO RIGHT -  
 CLOCKWISE



GST/TPS#	Table	Personnes Guests	Date
Serveur (euse)	8		2373187

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2015/01/09  
 TIME 0174 13:13:30  
 RECEIPT NUMBER  
 C84122815-001-055-015-0

PURCHASE AMOUNT \$77.71  
 TIP \$11.00  
 TOTAL

**\$88.71**

MasterCard  
 A0000000041010  
 2C8CC2422F1677C3  
 0000008000-E800  
 9985A4FF5F43B11B

**APPROVED**

AUTH# 151331 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

1	NR		
2			
3	Pizza Sub / Free		
4	Roast	1286	
5	Green Pea	1360	
6	Blue Sour / Green	1360	
8	Roast / Green	1360	
9		1045	
10	3 Beef Onions		
11			
12			77.71
13			
14			
15	Cafe Coffee	The Milk	Lait Milk

Merci! Thank You!	REPAS FOOD TOTAL
	GST/TPS
	SOMME PARTIELLE SUBTOTAL
	PST/TVP
	BREVAGES BEVERAGES
	TOTAL

Amount attributable to Peter Woloshyn is \$14.79.

FRIENDS & NEIGHBOUR  
BREAKFAST SERVED ALL DAY  
10504 - 100 Avenue  
MORINVILLE ALBERTA  
G.S.T. # R 132200741

TABLE  
SERVER

1

EAT IN

1x 8.75  
TWO EGG WITH \$8.75<sup>L</sup>  
1x 8.25  
STEAK SPECIAL \$8.25<sup>L</sup>  
1x 1.00  
FRIES SIDEGRAVY \$1.00<sup>L</sup>  
1x 8.25  
STEAK SPECIAL \$8.25<sup>L</sup>  
1x 1.00  
FRIES SIDEGRAVY \$1.00<sup>L</sup>  
-FOOD \$27.25--

2x 2.62  
COFFEE \$5.24<sup>L</sup>  
-BEVERAGE \$5.24--

SUBTOTAL 32.49  
G.S.T. 1.62

SUBTOTAL 34.10

FRIENDS AND NEIGHBOURS FAMILY RESTAURANT  
10504 100 AVENUE  
MORINVILLE, AB T0R 1A4  
780-939-3255

Merchant ID: 4329897A  
Record Num.: 0018

Sale

Application Label: MasterCard

XXXXXXXXXXXX

ATD: A0000000041010

MASTERCARD

Entry Method: Chip

Amount: \$ 34.10  
Tip: \$ 5.00

Total: CAD\$ 39.10

2015/01/30 14:45:02

Resp Code: 00

TVR: 0000000000  
TSI: E800

Inv#: 000018

Appr Code: 144502

Apprvd: Online

Batch#: 000020

TRN Ref #:

MCFEV6XG0130

DESCRIPTION:

THANK YOU!  
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

POF 1st F 10/02/15 16:59  
Receipt 001375

Short-term parking tkt  
HL - No. 098936  
10/02/15 16:04  
10/02/15 17:03  
Period 0d1h0'  
(Tax) \$7.00

Total \$7.00

Payment Received  
MC \$7.00  
XXXXXXXXXXXX  
Merch:82005340013  
Auth:190012  
Type: Swiped

Sub Total \$6.67  
Tax 5% \$0.33

02460374 - 1/1

GUADALAJARA MEXICAN CU  
2-5106 52 ST TANGY4  
RED DEER AB  
22488668

|||| PURCHASE ||||

02-11-2015 12:58:35  
Acct # ..... C  
Exp Date ... Card Type MC  
Name: PETER WOLOSHYN  
A0000000041010 MasterCard

Trace # 040002 Operator  
FS2748866801  
Inv. # 4363  
Auth # 145835 RRN 001493002

Purchase \$94.50  
Tip \$9.45  
Total \$103.95

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YOUR RECEIPT  
THANK YOU  
COME AGAIN

02-11-2015 01:51  
REG 0003

6 X @15.00  
ADULT T1 \$90.00  
TA1 \$90.00  
TAX1 \$4.50  
CHOPPE \$94.50

# Peter Woloshyn Receipt No 5

Sheraton Red Deer  
 3310 50 Avenue  
 Red Deer, AB T4N 3X9  
 Canada  
 Tel: 403-346-2091 Fax: 403-340-0255



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

Page Number : 1 Invoice Nbr :  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 19-FEB-15 12:46  
 Depart Date : 20-FEB-15 07:58  
 No. Of Guest : 1  
 Room Number :  
 Club Account :

Tax Invoice

Tax ID : R849702444  
 Sheraton Red Deer 20-FEB-15 08:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-FEB-15		Room Charge	140.00	
19-FEB-15		GST Room Charge	7.00	
19-FEB-15		Tourism Levy	5.60	
19-FEB-15		Destination Marketing Fee	1.40	
20-FEB-15	MC	MasterCard / Diners Intl		-154.00
		<b>** Total</b>	154.00	-154.00
		<b>*** Balance</b>	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		7.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
Tell us about your stay at <a href="http://www.sheraton.com/reviews">www.sheraton.com/reviews</a>		7.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
02-19-2015	154.00	0.00	0.00	0.00	154.00	0.00
02-20-2015	0.00	0.00	0.00	0.00	0.00	-154.00
<b>Total</b>	<b>154.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154.00</b>	<b>-154.00</b>

Continued on the next page

Peter Woloshyn Receipt No 6  
Amount attributable to Peter Woloshyn is \$19.32.

BEER REVOLUTION - OLIVER SQUARE

0030 Table #Party 1  
SvrCk: 6 12:03 02/27/15  
Separate checks: 1-of-2

1 REVOLUTION BURGER 16.00  
1 GRAVITY BURGER, sub caesar nc 16.00

Sub Total: 32.00

Tax: 1.60

02/27 12:54 TOTAL: 33.60

11736 - 104TH AVE N.W.  
EDMONTON, ALBERTA, CANADA  
www.beerrevolution.ca

GST(5%) #86281 2112  
WE SELL GIFT CARDS!  
JUST ASK YOUR SERVER.  
PLEASE PAY SERVER

BREWSTERS #15  
11736 NW 104th Avenue  
Edmonton, AB  
T5K 2P3  
780-430-4677

\*\* TRANSACTION RECORD \*\*

Tran. #: 17131

Check #: 30

Employee #:

Employee Name:

Card Purchase  
XX C  
00000041010

Amount \$33.60

Tip \$5.04

=====

TOTAL CAD\$38.64

APPROVED 145853  
00-001 145853  
BR15WS02/BR15WC02  
033001001006  
2015/02/27 12:58:54

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again