

### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** February 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/31/2017	\$ 33.00	Working lunch with NRCB Chair	No 1
Travel	Parking Charges	02/03/2017	\$ 14.00	Parking, Alberta Land Institute workshop in Edmonton	No 2
Travel	Parking Charges	02/15/2017	\$ 14.00	Parking, Alberta Land Institute meeting in Edmonton	No 3
Travel	Meals	02/16/2017	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Meals	02/17/2017	\$ 12.58	Lunch, Alberta Beef Industry conference in Red Deer	No 4
Travel	Hotel Rooms	02/17/2017	\$ 129.71	Accommodation, Alberta Beef Industry conference in Red Deer	No 5
Travel	Incidentals	02/17/2017	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Red Deer	N/A

Scroll down to view the receipts.

P & L CHINESE RESTAURA  
10425 100TH AVE T5J0A3  
EDMONTON AB  
21623447

|||| PURCHASE ||||

01-31-2017 13:08:5  
Acct # ..... (C  
Exp Date \*\*/\*\* Card Type MC  
Name: PETER WOLOSHYN  
A0000000041010 MasterCard

Trace # 290012 Operator  
FS2162344701  
Inv. # 26382  
Auth # 150853 RRN 001881011

Purchase	\$30.00
Tip	\$3.00
<b>Total</b>	<b>\$33.00</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

#####  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #001(POS STAD PARK)  
Operator  
Today is 2/3/2017 at 11:43 AM  
Order # 0000160-1

=====  
1        \$14                    13.33 x--  
=====  
          SUB TOTAL---> \$        13.33  
-----  
          GST    TAX ---> \$        0.67  
          TOTAL---> \$        14.00

PayMode #1 : Credit Card: \*\*\*        \$14.00  
Card Type        : UnKnown

SIGNATURE \_\_\_\_\_

\*\*\*\*\*  
Bank Card Transaction Receipt

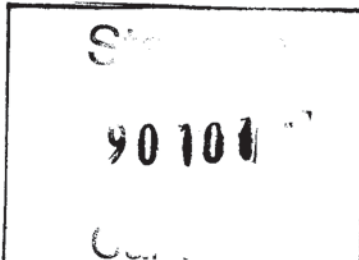
Card Number: \*\*\*\*\*  
Bank Card Type: MasterCard  
Amount: 14.00  
Transaction Type: CreditCard\_Sale  
Transaction ID: 107  
Authorization Code: 134332  
Response code: A  
Response message: Transaction Approved  
Reference:  
Unique ID: 3e1041ec491447e2aca61a0fce14ae4a  
Transaction Date/Time: 2017/02/03 11:43:07  
OneCard Terminal: 00731  
\*\*\*\*\*

Edmonton, AB T6G 2H6  
GST # R108102831



**DAILY PARKING PERMIT**  
**PLACE ON DASH**  
**THIS SIDE UP**

Valid only in and on: 16Y0086318



Help prevent crime. Remove all valuables. Lock your car.  
\*\* See reverse for Limitation of Liability \*\*



**DAILY PARKING PERMIT - RECEIPT**  
GST #R108102831

CUSTOMER RECEIPT: \$ \_\_\_\_\_

**University of Alberta**  
**U-Park Receipt**

License Plate Number

Expiration Date/Time

**06:00 AM**  
**FEB 16, 2017**

Purchase Date/Time: 12:29pm Feb 15, 2017

Total Due: \$14.00      Rate: \$14 valid until 6AM  
Total Paid: \$14.00      Payment Type: Card

Ticket #: 00008873

S/N #: 520116281172

Setting: U Lot

Mach Name: Lot U

#\*\*\*\* MasterCard

Auth #: 142926

GST #R108102831

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

MUCHO BURRITO  
• 115, 6730 Taylor Drive  
Red Deer, AB, T4P 1K4

TYPE: PURCHASE

ACCOUNT: MASTERCARD

AMOUNT: \$ 25.15

TOTAL: \$ 25.15

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/Feb/2017 13:18:26  
REFERENCE NUMBER: 662665690010016460 C  
AUTHORIZATION: 151827

MasterCard  
A0000000041010  
0000008000E800

01 APPROVED-THANK YOU 027

\* IMPORTANT \*  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

**MUCHO BURRITO**  
115, 6730 Taylor Drive  
Red Deer, AB, T4P 1K4  
GST# 827136706 RT0001

**MUCHO BURRITO**  
13:18:36 L 2017/02/17  
TABLE 100 Customer 1  
**CHECK# 60-0001**

1 REG BARBACOA BURRIT	8.95
NO COMBO \$0.00	
1 CANNED POP	1.50
1 AQUAFINA PLUS	2.75
1 POLLO SUIZA	10.75
SubTotal	23.95
GST	1.20

**Total 25.15**

Close In - INTERAC

Amount attributable to Peter Woloshyn is \$12.58



**Black Knight Inn (ST105)**

2929 50 Th Ave  
 Red Deer, AB T4R 1H1  
 (403) 343-6666

Account:  
 Date: 2/17/17  
 Room: gov

Arrival Date: 2/16/17  
 Departure Date: 2/17/17  
 Check In Time: 2/16/17 10:03 PM  
 Check Out Time:

Woloshyn, Peter

Rewards Program ID:  
 You were checked out by:  
 You were checked in by:

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
2/16/17	Room Charge	Woloshyn, Peter	119.00
2/16/17	Tourism Levy		4.76
2/16/17	GST		5.95
2/17/17	Master Card	XXXXXXXXXXXX	(129.71)

Folio Summary 2/16/17 - 2/17/17			
	Room Charge		119.00
	GST		5.95
	Tourism Levy		4.76
	Master Card		(129.71)
	Balance Due:		<u>0.00</u>

GST #R121889661

x \_\_\_\_\_

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