

### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	11/06/2015	-\$ 11.60	Adjustment lunch allowance, meetings in Calgary	N/A
Travel	Meals	11/06/2015	\$ 14.81	Lunch, meetings in Calgary	R/M
Travel	Parking Charges	12/04/2015	\$ 10.00	Parking, meeting with AEMERA Vice President of Corporate Services & Chief Financial Officer	No 1
Travel	Meals	12/08/2015	\$ 9.20	Breakfast allowance, Alberta Beef AGM and meetings in Calgary	N/A
Travel	Parking Charges	12/08/2015	\$ 21.00	Parking, meetings in Calgary	No 2
Working Session	Working Session	12/09/2015	\$ 63.95	Working lunch with NRCB Director and staff, meetings in Calgary	No 3
Travel	Hotel Rooms	12/09/2015	\$ 189.74	Accommodation, Alberta Beef AGM and meetings in Calgary	No 4
Travel	Parking Charges	12/09/2015	\$ 31.50	Parking, meetings in Calgary	No 5
Travel	Employee Auto	12/09/2015	\$ 318.15	Mileage, round trip Edmonton - Calgary, Alberta Beef AGM and meetings	N/A
Travel	Incidentals	12/09/2015	\$ 7.35	Personal expense allowance, Alberta Beef AGM and meetings in Calgary	N/A
Travel	Parking Charges	12/11/2015	\$ 7.50	Parking, Alberta Innovatives open house	No 6

Scroll down to view the receipts.

CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Rcpt# 74180  
12/04/15 16:04 L# 1 A# 73 Txn#211097  
12/04/15 14:28 In 12/04/15 16:04 Out  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00  
Cash Tender \$ 10.00  
Change Due \$ 0.00

THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN

# RECEIPT

License Plate Number

\*Expiration Date/Time\*

**01:44 PM**  
**DEC 08, 2015**

Purchase Date/Time: 11:44am Dec 08, 2015

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 00047155

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: 2 HOURS  
Payment Type: Card

Card #\*\*\*\*

MasterCard

Auth #: 134450

\*GST REG #R102466000\*

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
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PARKING RECEIPT

T & A VIETNAMESE CUISINE  
611 - 6 St. S.W.  
CALGARY, AB, T2P 5E3  
403 261 9888

18

RECEIPT: 6438

5 ROOM: DINING ROOM TABLE: 18

DATE: 12/09/2015 TIME: 12:47 PM

WAITER:

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
2	20.Charbroiled Lemon Grass Chicken & Spring Roll vermicelli	12.49	24.98
2	22.Grilled Shrimp Charbroiled Chicken &Spring Roll vermicelli	13.99	27.98
SUBTOTAL:		52.96	
GST:		2.65	
TOTAL:		55.61	

\*\*\* THANK YOU \*\*\*

GST # 826046435 RT0001

T&A VIETNAMESE CUISINE  
611 6 ST SW  
CALGARY, AB  
T2P 5E3  
403-261-9888

SALE

MID: 8027765877

TID: 0089250008027765877246

REF#: 00000033

Batch #: 345

12/09/15

13:14:52

APPR CODE: 151452

Trace: 33

MASTERCARD

Chip

\*\*\*\*\*

\*\*/\*\*

AMOUNT	\$55.61
TIP	\$8.34
TOTAL	\$63.95

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

# Peter Woloshyn Receipt No 4

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



Peter Woloshyn

9940 106 ST NW  
 EDMONTON, AB T5K 1C4  
 Canada

Page Number : 1  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 08-DEC-15 14:21  
 Depart Date : 09-DEC-15 07:43  
 No. Of Guest : 1  
 Room Number :  
 Club Account :

Tax Invoice

Tax ID : GST- r100846435  
 Sheraton Cavalier 09-DEC-15 07:43

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-DEC-15		Room Charge (AG)	169.00	
08-DEC-15		Alberta TL Tax	6.76	
08-DEC-15		DMF	5.53	
08-DEC-15		GST	8.45	
09-DEC-15	MC	Mastercard		-189.74
***For Authorization Purpose Only***				
xxxxx:				
Date	Code	Authorized		
08-DEC-15	162023	219.7		

\*\* Total 189.74 -189.74  
 \*\*\* Balance -0.00

# RECEIPT

License Plate Number

\*Expiration Date/Time\*

**06:00 PM**  
**DEC 09, 2015**

Purchase Date/Time: 09:40am Dec 09, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Rate: DAILY MAX

Total Paid: \$31.50

Payment Type: Card

Ticket #: 00041059

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Card #\*\*\*\*

MasterCard

Auth #: 114019

\*GST REG #R102466000\*

PARKING RECEIPT  
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PARKING RECEIPT

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Receipt# 747

12/11/15 15:59 LH# 2 AH# 15 Txn# 1623

12/11/15 14:31 In 12/11/15 15:59 Out

Tkt# 759214

Regular Rate \$ 7.14

Total Tax \$ 0.36

Total Fee \$ 7.50

CASH PAID \$ 7.50

Cash Tender \$ 7.50

Change Due \$ 0.00

THANK YOU  
COME AGAIN