



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month January 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/12/2017	\$ 9.20	Breakfast allowance, meeting in Airdrie	N/A
Travel	Meals	12/12/2017	\$ 20.75	Dinner allowance, meeting in Airdrie	N/A
Travel	Hotel Rooms	12/13/2017	\$ 107.91	Accommodation, meeting in Airdrie	No 1
Travel	Incidentals	12/13/2017	\$ 7.35	Personal expense allowance, meeting in Airdrie	N/A
Travel	Travel Fares	01/13/2017	\$ 432.39	Airfare, one-way Edmonton to Lethbridge, meetings and NRCB staff training	No 2
Travel	Parking Charges	01/16/2017	\$ 24.00	Airport parking, meetings and NRCB staff training in Lethbridge	No 3
Travel	Taxi Fares	01/16/2017	\$ 28.00	Taxi, Lethbridge airport to office, meetings and NRCB staff training	No 4
Travel	Meals	01/16/2017	\$ 11.60	Lunch allowance, meetings in Lethbridge	N/A
Travel	Meals	01/16/2017	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Hotel Rooms	01/17/2017	\$ 135.31	Accommodation, meetings and NRCB staff training in Lethbridge	No 5
Travel	Meals	01/17/2017	\$ 20.75	Dinner allowance, NRCB staff training in Lethbridge	N/A
Travel	Incidentals	01/17/2017	\$ 7.35	Personal expense allowance, NRCB staff training in Lethbridge	N/A

Scroll down to view the receipts.



Wingate By Wyndham Airdrie
513 Gateway Rd. NE
Airdrie, AB, T4B-0J6
Tel: (587) 775-6171

12-13-16

Peter Woloshyn CA	Folio No. :	Room No. :
	A/R Number :	Arrival : 12-12-16
	Group Code :	Departure : 12-13-16
	Company :	Conf. No. : 68793909
	Wyndham Rewards :	Rate Code : RACK
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
12-12-16	Room Charge	99.00	
12-12-16	GST 5%	4.95	
12-12-16	Occupancy Tax 4%	3.96	
Total		107.91	0.00
Balance		107.91	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

From: res@integraair.com
Sent: January 13, 2017 12:53 PM
To: Peter Woloshyn
Subject: INTEGRA AIR ITIN. For WOLOSHYN, PETER
Importance: High

Passenger Itinerary for WOLOSHYN, PETER

Please print/retain this page for your records. Thank you for choosing Integra Air.

Itinerary
www.integraair.com

Customer Care
Toll Free 1-877-213-8359
Local 403-381-UFLY (8359)



Booking Information - Booking Reference/Locator#: [blank]
- Booked On: 01/13/2017 12:53

Passenger
Name: WOLOSHYN, PETER
Phone #: [blank]
Form of Payment: MASTERCARD

Flight Information

819 Edmonton (YEG) Lethbridge (YQL) 01/16/2017 08:20 09:35 CONFIRMED

Notes

Fare Summary

Fare	\$287.68	
Taxes, Fees and Charges		
Nav Canada Surcharge	\$12.00	
Security Fee	\$7.12	
Other Charges	\$105.00	
Subtotal	\$411.80	
GST(100411966RG0001)	\$20.59	
Total - CAD		\$432.39
Balance Due		\$0.00

Terms and Condition

- General**
1. Public domestic scheduled tariffs are available upon request or at www.integraair.com
 2. Flights in a King Air 200 or a Jetstream 31 are operated by Bar XH Air Inc.
 3. Scheduled flights have complimentary light snacks and beverages on each flight.
 4. There are no washroom facilities on the King Air 200 and Jetstream 31 aircraft.

EXECFLIGHT CTR FUELQPE
3684 53 AVE EAST
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/01/16
TIME 0917 07:22:31
RECEIPT NUMBER
C84126392-001-001-324-0

PURCHASE
TOTAL

\$24.00

MasterCard
A0000000041010
8459D968B1DC3222
0000008000-E800
28B615DD217EFB8D

APPROVED

AUTH# 092231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROYAL TAXI (LETHBRIDGE)
238 12B ST N
LETHBRIDGE AB T1H 2K7
TEL: 403-328-5333

TERM # 78010924
RECORD # 002324
HOST INVOICE # 0001916
HOST SEQ # 1001989

CARD *****
CREDIT/MASTERCARD D
2017/01/16 10:07:41

PURCHASE
TOTAL \$28.00

AUTH#:120748 B:0267
HTS#: 20170116100748

00 TRANSACTION
APPROVED 000
THANK YOU

MasterCard
AID: A0000000041010
TC: 99F0B41ED078F701
TVR: 0000008000
TSI: E800

CUSTOMER COPY

17/01/2017 4:16:28 AM

NiteVision 2015 R1 SP1



Best Western Plus Service Inn & Suites
 209-41 Street South
 Lethbridge, AB T1J1Z3
 403-329-6844

CRS Confirmation#: 436029874
 Folio#: 62085
 WOLOSHYN, Peter A

 Phone:
 Company: NRCB

Room:
 Room Type: KJEX - Junior Executive
 Arrival: 1/16/2017
 Departure: 1/17/2017
 Employee:

Trans#	Date	Posting Description	Charges	Payments	Balance
364259	01/16/17	Rm: User Override	\$126.32	\$0.00	\$126.32
364260	01/16/17	Provincial Tourism Levy	\$5.20	\$0.00	\$131.52
364261	01/16/17	DMF	\$3.79	\$0.00	\$135.31
364284	01/17/17	Mastercard	\$0.00	\$135.31	\$0.00
				Balance:	\$0.00

Membership#:
 Method of Pay: Credit Card
 GST#: 821456530RT0001

Signature: _____

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$126.32
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Service Charge:	\$0.00
Tax:	\$8.99
Less Payments:	\$135.31
Total Amount Due:	\$0.00

Each Best Western® branded hotel is independently owned and operated.