

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month February 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Business Insurance	12/03/2015	\$ 292.00	Business insurance for use of personal vehicle (1 year)	No 1
Travel	Meals	02/18/2016	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference and meeting in Red Deer	N/A
Working Session	Working Session	02/19/2016	\$ 44.07	Working lunch with staff, meeting in Red Deer	No 2
Travel	Hotel Rooms	02/19/2016	\$ 154.13	Accommodation, Alberta Beef Industry conference and meeting in Red Deer	No 3
Travel	Employee Auto	02/19/2016	\$ 171.70	Mileage, round trip Edmonton - Red Deer, Alberta Beef Industry conference and meeting	N/A
Travel	Incidentals	02/19/2016	\$ 7.35	Personal expense allowance, Alberta Beef Industry conference and meeting in Red Deer	N/A
Travel	Meals	02/23/2016	\$ 9.20	Breakfast allowance, meeting in Lethbridge	N/A
Working Session	Working Session	02/23/2016	\$ 16.22	Working lunch with NRCB Directors, meeting in Lethbridge	No 4
Working Session	Working Session	02/23/2016	\$ 19.44	Working dinner with NRCB Directors and staff, meeting in Lethbridge	No 5
Travel	Hotel Rooms	02/25/2016	\$ 274.02	Accommodation (2 nights), meeting and NRCB staff training in Lethbridge	No 6
Travel	Meals	02/25/2016	\$ 20.75	Dinner allowance, NRCB staff training in Lethbridge	N/A
Travel	Incidentals	02/25/2016	\$ 7.35	Personal expense allowance, NRCB staff training in Lethbridge	N/A
Travel	Travel Fares	02/25/2016	\$ 510.56	Airfare, Globe 2016 conference in Vancouver	No 7
Travel	Travel Fares	02/29/2016	\$ 26.25	Airline baggage fee, Globe 2016 conference in Vancouver	No 8

Scroll down to view the receipts.



1595 - 16th. Avenue Suite 700
Richmond Hill, Ontario L4B 3S5

Mr. Peter Woloshyn

December 3, 2015

Dear Peter Woloshyn

Re:Auto Policy

Reference

We are writing to confirm the difference in premium between business use and pleasure use for your
for the policy period from April 1, 2015 to April 1, 2016.

Business	Pleasure	Difference
\$1478	\$1186	\$292.00

The premium is being deducted through our Automated Payroll/Bank System.

Sales tax, where applicable, is included in the above premiums.

We trust that you will find this information satisfactory.

Thank you,

Red Boar Smokery

4916 50th st, 104 February 19, 2016
red deer, AB T4N1X7 12:21 PM
(403) 986-2271
@RedBoarSmokery

Ticket: Peter Woloshyn
Authorization
Receipt
GST/HST # 811594399RT0001

FOR HERE

Chanteccleer \$12.50
potato bun, Potato Salad

Sriracha vinaigrette house salad x 2
(\$12.00 ea.)

Meat \$24.00

Subtotal \$36.50

GST \$1.82

Tip \$5.75

Total \$44.07

MasterCard (Swlpe) \$44.07

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 : 18-FEB-16 13:46
 Depart Date : 19-FEB-16 10:44
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer 19-FEB-16 10:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-FEB-16		Room Chrg Grp Association	140.00	
18-FEB-16		GST Room Charge	7.07	
18-FEB-16		Tourism Levy	5.66	
18-FEB-16		SRD Destination Marketing	1.40	
19-FEB-16	MC	MasterCard / Diners Intl		-154.13
		** Total	154.13	-154.13
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		7.07
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
Tell us about your stay on www.sheraton.com/reviews		7.07

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
02-18-2016	154.13	0.00	0.00	0.00	154.13	0.00
02-19-2016	0.00	0.00	0.00	0.00	0.00	-154.13
Total	154.13	0.00	0.00	0.00	154.13	-154.13

Continued on the next page

Peter Woloshyn Receipt No 4
Amount attributable to Peter Woloshyn is \$16.22

#A5 (Section A)
Moon River Restaurant
1255 3 Ave. S.
Lethbridge AB T1T 0K1
Tel: (403)328-7600
HST#: 820933570

2/23/2016 Time: 12:01
Server: Table #: A5
3 WD Lunch Adult 44.85
1 Coke 1.50

Sub Total: \$46.35
GST: \$2.32

Rounded \$48.65
Total: \$48.67

Thank You, Please Come Again.

MOON RIVER RESTAURANT
1225 3RD AVENUE T1J0K1
LETHBRIDGE AB
20307132
GH2030713203

**** PURCHASE ****

02-23-2016 12:41:01
Acct # ***** C
Exp Date **/** Card type MC
Name:
A0000000041010 MasterCard

Trace # 4520
Inv. # 3895
Auth # 144101 RRN 001408001

Total \$48.67

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Peter Woloshyn Receipt No 5
Amount attributable to Peter Woloshyn
is \$19.44



Coulee Brew Co
4808 2nd. Ave. S.
Lethbridge Alberta
Tel. 205-39-51
GST#: 823622436RT0001

02/23/16 7:45 PM
Table 11:2 Cust 2

Table 11:2

Order #9501

Waiter

1 Honey Mustard Chicken	15.00
Coulee Salad	1.00
1 Bacon Burger	15.50
Coulee Salad	1.00
2 Mushroom Burger	31.00
Coulee Salad	2.00
1 Chicken, Apple & Rosemary	15.00

Taxable: 80.50

Sub-total: 80.50
Taxes: 4.03

Total Due: 84.53

COULEE BREWING CO

4085 2ND AVE SOUTH
LETHBRIDGE, AB T1J1Z2
LINE ONE
403-394-2337

TERMINAL ID: 8506265C
SERVER: N/A ()
TABLE: 0
SEAT: N/A
REF NO: 002173
CHECK: 9501

Purchase

MasterCard

C *****

Purchase \$84.53
Tip \$12.67

Total(CAD) \$97.20

00 APPROVED 000
APPR CODE: 215224

AIU: A000000041010
TSI: E000
TVR: 0000000000
ARC: 3030
AC: 15A7B9EDA3505102

23-FEB-16 19:52:24

Customer Copy

THANK YOU! COME AGAIN



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

CRS Confirmation#:

Folio#:

WOLOSHYN, Peter A

Phone:

Company: NRCB

Room:

Room Type:

Arrival: 2/23/2016

Departure: 2/25/2016

Employee:

Trans#	Date	Posting Description	Charges	Payments	Balance
224031	02/23/16	Rm: User Override	\$123.24	\$0.00	\$123.24
224032	02/23/16	GST	\$6.28	\$0.00	\$129.52
224033	02/23/16	Provincial Tourism Levy	\$5.03	\$0.00	\$134.55
224034	02/23/16	DMF	\$2.46	\$0.00	\$137.01
224668	02/24/16	Rm: User Override	\$123.24	\$0.00	\$260.25
224669	02/24/16	GST	\$6.28	\$0.00	\$266.53
224670	02/24/16	Provincial Tourism Levy	\$5.03	\$0.00	\$271.56
224671	02/24/16	DMF	\$2.46	\$0.00	\$274.02
224915	02/25/16	Mastercard	\$0.00	\$274.02	\$0.00
				Balance:	\$0.00

Membership#:

Method of Pay: Credit Card

GST#: 821456530RT0001

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$246.48
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Service Charge:	\$0.00
Tax:	\$27.54
Less Payments:	\$274.02
Total Amount Due:	\$0.00

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



WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

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Booking Confirmation

Your reservation code is

Main contact: **Mr Peter Woloshyn**
 E-mail:
 Phone Number:

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Guest

Mr. Peter Woloshyn Flight Edmonton (YEG)-Vancouver (YVR),Vancouver (YVR)-Edmonton (YEG)
 Ticket Number .
 Seat YEG-YVR: 10F;YVR-YEG: *

Air Itinerary Details

WS137 WestJet	Edmonton, CA Tue 01 Mar, 2016 11:30 AM	Vancouver, CA Tue 01 Mar, 2016 12:07 PM	Fare type: Econo Non-stop
WS100 WestJet	Vancouver, CA Sun 06 Mar, 2016 05:20 PM	Edmonton, CA Sun 06 Mar, 2016 07:46 PM	Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 386.00	CAD 36.00	CAD 88.56	CAD 510.56	x 1	CAD 510.56
						Total airfare: CAD 510.56

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 24.31
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 50.00



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
WOLOSHYN/PETER

PNR

Date
29FEB16

Time/Heure
3:11PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382608777067	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
WOLOSHYN/PETER
\$25.00 \$1.25

MC XXXXXXXXXXXX
AUTH 171603

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001