

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month June 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	06/03/2013	\$ 14.00	Parking, Alberta Land Institute board meeting	No 1
Travel	Meals	06/10/2013	\$ 11.60	Lunch allowance, meeting in Lethbridge	N/A
Travel	Meals	06/10/2013	\$ 20.75	Dinner allowance, meeting in Lethbridge	N/A
Travel	Vehicle Rental	06/10/2013	\$ 70.80	Fuel for rental vehicle, meeting in Lethbridge	No 2
Travel	Meals	06/11/2013	\$ 9.20	Breakfast allowance, meeting in Lethbridge	N/A
Travel	Meals	06/11/2013	\$ 11.60	Lunch allowance, meeting in Lethbridge	N/A
Travel	Meals	06/12/2013	\$ 9.20	Breakfast allowance, meeting in Lethbridge	N/A
Travel	Meals	06/12/2013	\$ 11.60	Lunch allowance, meeting in Lethbridge	N/A
Travel	Hotel Rooms	06/12/2013	\$ 454.10	Accommodation (2 nights), meeting in Lethbridge	No 3
Travel	Incidentals	06/12/2013	\$ 14.70	Personal allowance (2 days), meeting in Lethbridge	N/A
Travel	Vehicle Rental	06/12/2013	\$ 66.39	Fuel for rental vehicle, meeting in Lethbridge	No 4
Travel	Vehicle Rental	06/12/2013	\$ 19.29	Fuel for rental vehicle, meeting in Lethbridge	R/M
Travel	Vehicle Rental	06/12/2013	\$ 233.97	Rental vehicle, meeting in Lethbridge	No 5
Travel	Parking Charges	06/14/2013	\$ 15.00	Parking, Environmental Law Centre presentation	R/M
Travel	Meals	06/27/2013	\$ 9.20	Breakfast allowance, meeting in Calgary	N/A
Travel	Travel Fares	06/27/2013	\$ 74.00	Bus fare, one way Edmonton - Calgary, meeting in Calgary	No 6
Travel	Meals	06/27/2013	\$ 11.60	Lunch allowance, meeting in Calgary	N/A
Travel	Employee Auto	06/27/2013	\$ 152.51	Mileage, one way Calgary - Edmonton, meeting in Calgary	N/A

Scroll down to view the receipts.

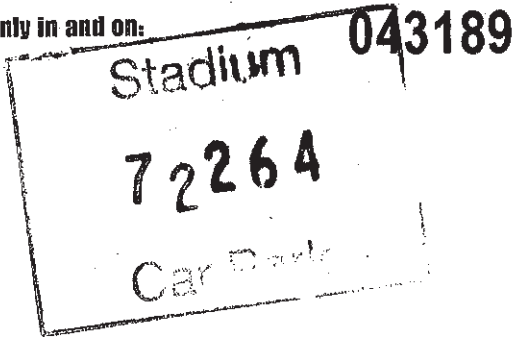


PARKING SERVICES

DAILY PARKING PERMIT

**PLACE ON DASH
THIS SIDE UP**

Valid only in and on:



Help prevent crime. Remove all valuables. Lock your car.

•• See reverse for Limitation of Liability ••



PARKING SERVICES

043189

GST # R108102831

DAILY PARKING PERMIT - RECEIPT

CUSTOMER RECEIPT: \$ _____

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116 Street

Register #001(POS STAD PARK)

Operator #

Today is 06/03/2013 at 12:16:14

Order # 0000084-1

1 \$14 13.33x

SUB TOTAL---> \$ 13.33

GST TAX ---> \$ 0.67

TOTAL---> \$ 14.00

Paymode : Cash tendered 14.00

Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

Peter Woloshyn Receipt No 2

PETRO-CANADA
HIGHWAY 23, BOX 1149
VULCAN
Alberta TOL 2B0

GST: 893399394 (403) 485-6909
2013-06-10 PC0413149:8814802 13:18
TERMINAL: 028814802 OPER:

FUEL	(L)	(\$/L)	(\$)
Pump 6 REGULAR	54.507	1.299	70.80*
Total Owed			70.80

TOTAL PAID
CREDIT CARD 70.80

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.37

VISA *****
INV. 209978 AUTH. 050021
Purchase
C 0010010010 00 027

VISA
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
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& chance to win gas!
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petro-canada.ca/hero



Peter Woloshyn Receipt No 3

526 Mayor Magrath Drive South
 Lethbridge, AB T1J 3M2
 Phone: (403) 327-5701 FAX: (403) 327-5075

Peter Woloshyn
 9940 106 Street
 EDMONTON AB T5K 2N2
 CANADA

Preview

Invoice date 6/12/2013
 Our reference CLH-FC62532 /A
 GST Number GST # 848475554RP0001

Guest	Peter Woloshyn	Arrival 6/10/2013	Departure 6/12/2013	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
6/10/2013	Room Charge		1	204.00	204.00
6/10/2013	GST Taxes		1	10.81	10.81
6/10/2013	Levy Taxes		1	8.16	8.16
6/10/2013	Marketing Fee		1	4.08	4.08
6/11/2013	Room Charge		1	204.00	204.00
6/11/2013	GST Taxes		1	10.81	10.81
6/11/2013	Levy Taxes		1	8.16	8.16
6/11/2013	Marketing Fee		1	4.08	4.08
Total invoice					454.10
Total Paid					0.00
Total Due					454.10

Total GST 21.62

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

Peter Woloshyn Receipt No 4

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
XXXXXXXXXXXX
MASTERCARD
PURCHASE CHIP

INV No. 0036794084
2013/06/12 11:14
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 04
LITRES 53.585
PRICE/L \$1.239
TOTAL FUEL \$66.39
01 APPROVED - THANK
YOU 001
APPROVAL No. 131459
TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.16
No. 137400032RT

TOTAL SALE \$66.39

STORE: C00367
TRAN: 3617487
2013/06/12 11:16:56

Help us change
the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600



BUDGET RENT-A-CAR OF EDMONTON LTD.
 (HEREINAFTER REFERRED TO AS "BUDGET"
 AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

RENTING LOCATION EDM DT **CONTRACT NO.** 02103077

South
 CT - 5905 - 104 Street (780) 448-2011
 RR - 8112 - Roper Road (780) 448-2041
 TF - 9926 - 35 Ave (780) 442-1540

North
 NE - 8804 - Yellowhead Trail (780) 448-2021
 WE - 11106 - 151 Street (780) 448-2031
 WH - 17640 - 102 Ave (780) 448-4747
 DT - 10016 - 106 Street (780) 448-2001
 WH - 11519 - 105 Ave (780) 448-4745

West
 AP - Edmonton Airport (780) 890-4801
 SA - St. Albert 22 Muir Drive (780) 460-0863
 SP - Sherwood Park 91 Seneca Road (780) 449-1557
 FS - Fort Saskatchewan Unit 180 - 8818-111 Street (780) 998-0583
 SG - Spruce Grove #108 - 125 South Avenue (780) 962-2394

Peter Woloshyn Receipt No 5

				PREVIOUS VEHICLE		CURRENT VEHICLE	
						OWNING LOCATION	EDM MV31499296
						VEHICLE NUMBER	93587
						LICENSE NUMBER	B38298
RENTER	WOLOSHYN	7804221977				VIN	1FMSK8D80DGC54010
RES						MODEL	BLACK EXPLORER - F
CITY	EDMONTON	PROV.	AB	PHONE #	7804221977	DATE TIME IN	06/12/13 1325
LIC		PROV.	AB	D.O.B.		DATE DUE BACK	06/12/13 1200
COMPANY	ALBERTA PROVINCIAL GOV	BCD#				DATE TIME OUT	06/10/13 0803
ADDRESS						KM IN	6696
CITY	EDMONTON	PROV.	AB	P.C.		KM OUT	5527
ADDITIONAL DRIVER	UNAUTHORIZED					KM DRIVEN	1169

LICENSE NO.	PROV.	D.O.B.	EXPIRY DATE	RATE CODE	RATE CODE	PRV	WS
LETHBRIDGE				KMS @		KMS @	
				HOURS @	6	HOURS @	15.95 75.00
T.A. #	REZ # 608738421		1765	DAYS @	2	DAYS @	75.00 150.00
BC C OUT EDM DT	WRITTEN 06/10/13		PRV	WKS @		WKS @	450.00
	06/12/13			OTHER @		OTHER @	

Renter Accepts Loss Damage Waiver (LDW)		Renter Declines Loss Damage Waiver (LDW)		KILOMETER ALLOWANCE (IF ANY)			TOTAL TIME AND KILOMETER CHARGE	
By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.		By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, HOWEVER INCURRED, AND REGARDLESS OF FAULT, limited however to the Full Value of the Vehicle for each occurrence. However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.		DAY UNL	WEEK	MONTH	DISCOUNT (if applicable)	225.00
LDW charge per day or part thereof. \$ _____								
Deductible \$ _____								
Renter's Signature <input checked="" type="checkbox"/>		Renter's Signature <input checked="" type="checkbox"/>						

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)

This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

NOTE

- Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.
- Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any charges.
- Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.
- Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition.
- I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

G.S.T. (R100684984)	
TOTAL CHARGES	233.97
INITIAL DEPOSIT	
ADDITIONAL DEPOSIT	
NET DUE (Sign indicates refund)	233.97
MC 233.97	
DUE BACK TO	EDM DT
RETURNED TO	EDM DT

RENTER'S SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

Peter Woloshyn Receipt No 6

From: Reservations
Sent: June-26-13 2:12 PM
To:
Subject: Invoice



Invoice

Date: 2013-06-26

Bill To:

You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1079759	2013-06-26	139230	-	-	2013-06-27	2013-06-27	-	Website User

Travellers:

Woloshyn/Peter

Product	Details	Duration	Price Basis	Qty	Each	Billed
EDMCAL 08:00 YYC Assigned to: 12C	Departs: Edmonton (EDMTO / Edmonton Ticket Office) 2013-06-27 at 08:00 Arrives: Calgary (CGYNORTH / CALGARY NORTH) 2013-06-27 at 11:50	3 hrs 50 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2013-06-26	Website User	MasterCard *****	74.00 CAD

Base Price: 70.48 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 GST: 3.52 CAD
 Invoice Total: 74.00 CAD
 Received: 74.00 CAD
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

Red Arrow reserves the right to conduct baggage checks at any time.
 When travelling with Red Arrow you may be asked for ID at any time. *****
 GST# BN139981476

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF
 INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR STATEMENT.
 THANK YOU.

IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or
 cancel for a full refund - we require 3 hours notice prior to P.M. departures and a
 half hour notice prior to A.M. departures. Wheelchair reservations & cancelation to
 travel bookings during our Christmas Blackout period (December 13, 2012 to January 3,
 2013) require 24 hours notice. Failure to provide proper notice of time change or
 cancellation, and/or failure to arrive on time for departure will result in forfeiture
 of funds paid and the ability to get a refund. If you wish to change or cancel your
 booking, please contact our Central Reservation line at 1-800-232-1958 Thank you for
 choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive
 Attitude | Team Work | Loyalty | Accountability | Respect | Dedication