



### Public Disclosure of Travel and Expenses

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

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	06/10/2015	\$ 15.00	Parking, Alberta Land Institute meeting in Edmonton	No 1
Travel	Meals	06/17/2015	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Travel	Meals	06/17/2015	\$ 11.60	Lunch allowance, meetings in Lethbridge	N/A
Travel	Meals	06/17/2015	\$ 30.68	Dinner with NRCB Director	No 2
Travel	Meals	06/18/2015	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Working Session	Working Session	06/18/2015	\$ 11.67	Working lunch with NRCB Directors and staff	No 3
Travel	Meals	06/18/2015	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Incidentals	06/18/2015	\$ 7.35	Personal expense allowance, meetings in Letbridge	N/A
Travel	Meals	06/19/2015	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Travel	Meals	06/19/2015	\$ 11.60	Lunch allowance, meetings in Lethbridge	N/A
Travel	Hotel Rooms	06/19/2015	\$ 207.10	Accommodation (2 nights), meetings in Lethbridge	No 4
Travel	Meals	06/19/2015	\$ 11.24	Dinner, meetings in Lethbridge	R/M
Travel	Incidentals	06/19/2015	\$ 7.35	Personal expense allowance, meetings in Letbridge	N/A

Scroll down to view the receipts.

\*\*\*\*\*  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #003(POS EDUC PARK)  
Operator  
Today is 06/10/2015 at 08:40:08  
Order # 0000053-3

1 \$15 14.29x  
=====

SUB TOTAL-->	\$	14.29
GST TAX -->	\$	0.71
TOTAL-->	\$	15.00

Paymode : Cash tendered 15.00  
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831



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

Valid only in and on: **15D 006861**

Education

53980

Car Park

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



**15D 006861**  
GST #R108102831  
**DAILY PARKING PERMIT - RECEIPT**

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

\*\*\*\*\*

CHECK # 534420      DATE 6/17/15  
TABLE # 12          TIME 8:41PM

EARLS :

ITEMS ORDERED	AMOUNT
1 WING WEDNESDAY	6.00
1 ROYALE CH BURGER	18.00
1 CAJUN CHICKEN	22.00
1 PARM RANCH DP	0.50
1 CELERY STICKS	0.50
1 CARROT STICKS	0.50
1 Add House Vin	1.75
4 \$3 RHINO SLEEVE	12.00

\*\*\*\*\*

SUBTOTAL            61.25  
GST PLUS            3.06

TOTAL DUE           64.31

SALL

#: 0000534420

4522124

1522124

#: 397

REF#: 00000016

SEQ: 397001001016

20:51:31

5131

IFRCARD

\*\*\*

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OUNT

\$64.31

\$9.65

\$73.96

00 - APPROVED - 001

41010

00 00 00 80 00

EB 00

THANK YOU

SERVER COPY

Earls Restaurant, Lethbridge  
Great Food, Great People

lethbridge@earls.ca  
Follow us @EarlsLethbridge  
GST #R101541159  
PLEASE PAY YOUR SERVER

\$61.36 claimed and reimbursed on expense.  
\$12.60 deducted from expense reimbursement  
including GST.  
Amount attributable to Peter Woloshyn is  
\$30.68.



LETHBRIDGE, ALBERTA  
T1K 6Z2  
(403) 327-3395

Tbl 23/1    Chk 9988    Gst 6  
Jun18'15 12:07PM

**Dine In**

2 POP @ 3.00  
6 LUNCH STEAK @ 9 50

GST                                    2.98  
Amount Due                        3.00

**HAVE A GREAT DAY**

WWW.LEGENDSPUB.CA  
Legends Pub & Grill  
#####  
GST# 106135866RT002

LEGENDS PUB AND GRILL  
2433 FAIRWAY PLAZA T1K6Z2  
LETHBRIDGE AB  
21716902

|||||    **PURCHASE**    |||||

06-18-2015                                    13:05:28  
Acct #    C  
Exp Date    /    /                            Card Type MC  
Name:  
A0000000041010                            MasterCard

Trace # 260003  
FS2171690201  
Inv. # 633  
Auth # 150527                            RRN 001201003

Purchase                                    \$63.00  
Tip    \$7.00  
**Total**    **\$70.00**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Amount attributable to Peter Woloshyn is \$11.67.



BY CHOICE HOTELS

**Comfort Inn (CN424)**

3226 Fairway Plaza Road S  
 Lethbridge, AB T1K 7T5  
 (403) 320-8874  
 GM.CN424@choicehotels.com

Woloshyn, Peter  
 9940 106st  
 Edmonton, AB x

Account:

Date: 6/22/15

Room:

Arrival Date: 6/17/15

Departure Date: 6/19/15

Check In Time: 6/17/15 9:16 PM

Check Out Time: 6/19/15 11:03 AM

Rewards Program ID:

You were checked out by:

You were checked in by:

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
6/17/15	Room Charge	Woloshyn, Peter	95.00
6/17/15	Goods & Services Tax		4.75
6/17/15	Tourism Levy		3.80
6/18/15	Room Charge	Woloshyn, Peter	95.00
6/18/15	Goods & Services Tax		4.75
6/18/15	Tourism Levy		3.80
6/19/15	Room Charge	Woloshyn, Peter (for NRCB staff)	95.00
6/19/15	Tourism Levy		3.80
6/19/15	Goods & Services Tax		4.75
6/19/15	Room Charge	(for NRCB staff)	95.00
6/19/15	Goods & Services Tax		4.75
6/19/15	Tourism Levy		3.80
6/19/15	Master Card		(414.20)

XXXXXXXXXXXX

**Folio Summary 6/17/15 - 6/19/15**

Room Charge	380.00
Goods & Services Tax	19.00
Tourism Levy	15.20
Master Card	(414.20)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement, and any damage to the room.

X \_\_\_\_\_



You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

Amount attributable to Peter Woloshyn is \$207.10