

Public Disclosure of Travel and Expenses

Name	Peter Woloshyn
Position	CEO
Month	June 2015

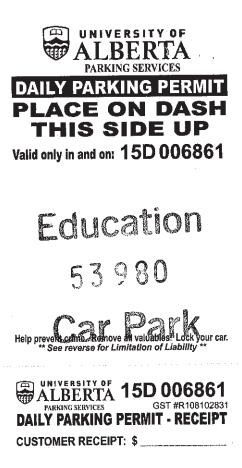
Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	06/10/2015	\$ 15.00	Parking, Alberta Land Institute meeting in Edmonton	No 1
Travel	Meals	06/17/2015	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Travel	Meals	06/17/2015	\$ 11.60	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.

1	\$15	14.29x
	SUB TOTAL> \$ GST TAX> \$ TOTAL> \$	14.29 0.71 15.00
Paymode	: Cash tendered 15.00 Change \$	0.00

Edmonton, AB T6G 2H6

GST # R108102831



**************************************	********************** DATE 6/17/15 TIME 8:41PM
EARLS :	
ITEMS ORDERED	AMOUNT
1 WING WEDNESDAY 1 ROYALE CH BURGER 1 CAJUN CHICKEN 1 PARM RANCH DP 1 CELERY STICKS 1 CARROT STICKS 1 Add House Vin 4 \$3 RHINO SLEEVE	22.00 0.50 0.50 0.50 1.75 12.00
SUBTOTAL GST PLUS	61.25 3.06
TOTAL DUE	64.31

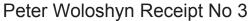
Earls Restaurant, Lethbridge Great Food, Great People

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

SALL	
- т. т. е.е., 1:149	
4: 397 SEQ:	F#: 00000016 397001001016 20:51:31
IFRCARD ***	**/**
OUNT	\$64.31
• 8-a.	\$9.65 \$73.96
00 - APPROVED -	001
41010 41010 80 00 E8 00	
THANK YOU	
MER COPY	·

\$61.36 claimed and reimbursed on expense. \$12.60 deducted from expense reimbursement including GST.

Amount attributable to Peter Woloshyn is \$30.68.





Amount attributable to Peter Woloshyn is \$11.67.

Peter Woloshyn Receipt No 4



BY CHOICE HOTELS

Woloshyn, Peter 9940 106st Edmonton, AB x

Comfort Inn (CN424)

3226 Fairway Plaza Road S Lethbridge, AB T1K 7T5 (403) 320-8874 GM.CN424@choicehotels.com Account: Date: 6/22/15 Room: Arrival Date: 6/17/15 Departure Date: 6/19/15 Check In Time: 6/19/15 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. Amount Comment Woloshyn, Peter 95.00 6/17/15 Room Charge 6/17/15 Goods & Services Tax 4.75 3.80 6/17/15 Tourism Levy 95.00 6/18/15 **Room Charge** Woloshyn, Peter 6/18/15 Goods & Services Tax 4.75 3.80 6/18/15 **Tourism Levy** Woloshyn, Peter (for NRCB staff) 95.00 6/19/15 **Room Charge** 3.80 6/19/15 Tourism Levy 4.75 6/19/15 Goods & Services Tax (for NRCB staff) 95.00 6/19/15 Room Charge 4.75 6/19/15 Goods & Services Tax 3.80 6/19/15 Tourism Levy 6/19/15 Master Card (414.20)XXXXXXXXXXXXXX

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 De	ue: 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_
- CHOICEprivileges*

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit 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