



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month June 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	06/06/2016	\$ 9.20	Breakfast allowance, meetings in Fairview	N/A
Travel	Meals	06/06/2016	\$ 11.60	Lunch allowance, meetings in Fairview	N/A
Travel	Meals	06/06/2016	\$ 20.75	Dinner allowance, meetings in Fairview	N/A
Travel	Meals	06/07/2016	\$ 24.96	Working breakfast with NRCB Director, meetings in Fairview	No 1
Working Session	Working Session	06/07/2016	\$ 17.49	Working lunch with NRCB Director and staff member, meetings in Fairview	No 2
Travel	Meals	06/07/2016	\$ 20.75	Dinner allowance, meetings in Fairview	N/A
Travel	Hotel Rooms	06/07/2016	\$ 118.81	Accommodation, meetings in Fairview	No 1
Travel	Incidentals	06/07/2016	\$ 7.35	Personal expense allowance, meetings in Fairview	N/A
Travel	Meals	06/08/2016	\$ 11.60	Lunch allowance, meetings in Fairview	N/A
Travel	Hotel Rooms	06/08/2016	\$ 150.44	Accommodation, meetings in Fairview	No 3
Travel	Incidentals	06/08/2016	\$ 7.35	Personal expense allowance, meetings in Fairview	N/A
Travel	Meals	06/28/2016	\$ 9.20	Breakfast allowance, NRCB office visit in Red Deer	N/A

Scroll down to view the receipts.

DUNVEGAN INN & SUITES
P.O. Box 1938
9812 - 113th Street
Fairview, Alberta
T0H 1L0

Peter Woloshyn Receipt No 1

Telephone: (780)835-5100 Fax: (780)835-5686

Peter Woloshyn
 N R C B
 4th Flr, 9940 - 106th Street
 Edmonton, AB
 T5K 2N2

Page # 1
 Res. # 181495
 Checked in Mon Jun 6/16 - 4:49pm
 Checked out Tue Jun 7/16 - 7:58am
 Nights 1
 Room Rate 109.00
 Room

Date	Description	Reference	Charges	Credits
Jun06	Room Charges- Corporate/Govern		109.00	
Jun06	GST on Rooms		5.45	
Jun06	Tourism Levy		4.36	
Jun07	Restaurant Charge	0013	24.96	
Jun07	PAID BY MASTERCARD - Thank you			143.77
			-----	-----
			0.00	143.77
				143.77

Your "Home Away from Home" in the heart of the Peace Country
 Management & Staff thank you for your patronage.

3-Star. Good Housekeeping Award Winning Accommodation

Our G.S.T. # is R134 884 204

Charge Summary:

Restaurant Charge	24.96
Room Charges- Corporate/G	109.00
GST on Rooms	5.45
Tourism Levy	4.36

Breakfast charge is \$24.96.

Accommodation is \$118.81.

Pomeroy Lodging LP o/a GP Pomeroy Hotel

GST #855473310 RT0014

11633 100th Street

Grande Prairie, AB T8V 3Y4

Telephone: (780)532-5221 Fax: (780)532-5441

Jun 08, 2016

8:15 am

PETER WOLOSHYN

Grande Prairie, AB T8V 3Y4

Arrival Date: Tuesday, June 07, 2016

Departure Date: Wednesday, June 08, 2016

Member #:

Folio #: 113438

Room Number:

Rate: \$134.00

Pay Method: MC

Date	Department	Reference	Voucher	Room	Debit	Credit
6/7/2016	ROOM CHARGE	Auto Posted - Peter Woloshyn		342	\$134.00	
6/7/2016	G.S.T - ROOM	Auto Posted		342	\$6.70	
6/7/2016	HOTEL TAX	Auto Posted		342	\$5.36	
6/7/2016	D.M.F. FEE	Auto Posted		342	\$4.02	
6/7/2016	G.S.T - ROOM	Auto Posted		342	\$0.20	
6/7/2016	HOTEL TAX	Auto Posted		342	\$0.16	
6/7/2016	ROOM CHARGE	RFr 113439/		346	\$134.00	
6/7/2016	G.S.T - ROOM	RFr 113439/		346	\$6.70	
6/7/2016	HOTEL TAX	RFr 113439/		346	\$5.36	
6/7/2016	D.M.F. FEE	RFr 113439/		346	\$4.02	
6/7/2016	G.S.T - ROOM	RFr 113439/		346	\$0.20	
6/7/2016	HOTEL TAX	RFr 113439/		346	\$0.16	
6/8/2016	MASTERCARD	CHECKED-OUTMC		342		\$300.88

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
G.S.T - ROO	\$13.80
D.M.F. FEE	\$8.04
HOTEL TAX	\$11.04

Balance:

POMEROY HOTEL GRANDE
PRAIRIE
11633 CLAIRMONT RD
GRANDE PRAIRIE AB

CARD CARD TYPE MASTERCARD
DATE 2016/06/08
TIME 6:15 08:04:48
CLERK ID 1
INVOICE # 342
RECEIPT NUMBER
C82043691-001-393-006-0

PRE-AUTH COMPLETION
TOTAL **\$300.88**

MasterCard
A0000000041010

APPROVED
AUTH# 195307 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Amount attributable to Peter Woloshyn is \$150.44.