



### Public Disclosure of Travel and Expenses

**Name** Peter Woloshyn  
**Position** CEO  
**Month** March 2014

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	03/07/2014	\$ 44.62	Working lunch with consultant	No 1
Working Session	Working Session	03/12/2014	\$ 19.58	Working dinner with staff	No 2
Working Session	Working Session	03/13/2014	\$ 14.58	Working lunch with staff	No 3
Working Session	Working Session	03/13/2014	\$ 26.06	Working dinner with staff	No 4
Working Session	Working Session	03/14/2014	\$ 13.02	Working lunch with staff	No 5
Travel	Parking Charges	03/17/2014	\$ 12.50	Parking, AAMDC conference, Edmonton	No 6
Travel	Parking Charges	03/19/2014	\$ 12.50	Parking, AAMDC conference, Edmonton	No 7
Working Session	Working Session	03/20/2014	\$ 19.60	Working lunch with NRCB Director	No 8
Travel	Business Insurance	03/27/2014	\$ 267.00	Business insurance for use of personal vehicle (1 year)	No 9

Scroll down to view the receipts.

Thank You! ☺

(est. 1976)



5505 - 101 Avenue  
EDMONTON, AB T6A 0G7  
(780) 469-4090  
GST# 838815264 RT0001  
www.sawmillrestaurant.com

bl 10/1	Chk 236	Gst 2
	Mar07'14 12:08PM	
-----		
2 Coffee @ 2.99		5.98
1 Soup'n Sam		12.95
1 Pot Roast		15.95
Subtotal		34.88
GST		1.74
Amount Due		<b>36.62</b>

Thank-you for your patronage

**The Sawmill  
Loyalty Program**

Ask your server how  
to join today!

**Feedback**

[sawmillrestaurant.com/feedback](http://sawmillrestaurant.com/feedback)

**Facebook**

[facebook.com/SawmillRestaurants](https://facebook.com/SawmillRestaurants)

(est. 1976)



5505 - 101 Avenue  
EDMONTON, AB T6A 0G7  
(780) 469-4090  
GST# 838815264 RT0001  
www.sawmillrestaurant.com

Date: Mar07'14 01:01PM  
Card Type: MASTERCARD  
Acct #: XXXXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: EIE010045792578  
Auth Code: 144804  
Check: 236  
Table: 10/1  
Server:

Subtotal: **36.62**  
Gratuity: 8.00  
Total: 44.62  
Signature: \_\_\_\_\_

\*\*\*Customer Copy\*\*\*

Amount attributable to Peter Woloshyn is \$19.58



Original Joes Grange  
 2512 Guardian Road NW  
 Edmonton, AB T5T 1K8  
 Phone: (780) 486-0909

GST#84517 0752

Table #34

Trans#: 46885 Serv:  
 03/12/2014 09:06:09 PM #Cust:3

Quan	Description	Cost
1	Cup of Joe	\$2.25
1	Cup of Joe	\$2.25
1	Pacific Rim Bowl	\$13.75
1	Lettuce Wraps	\$11.75
1	Fish & Chips	\$14.75
1	Dirt Pie	\$5.00
Net Total:		\$49.75
GST		\$2.49
<b>TOTAL:</b>		<b>\$52.24</b>

Original Joe's cares. Tell us about you  
 experience. Complet our online Survey  
[ORIGINALJOESSURVEY.COM](http://ORIGINALJOESSURVEY.COM)

ORIGINAL JOE'S THE  
 GRANGE  
 2512 GUARDIAN RD NW  
 EDMONTON AB

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2014/03/12  
 TIME 9546 20:07:22  
 CLERK ID  
 RECEIPT NUMBER  
 CB2001507-001-265-031-0

PURCHASE  
 AMOUNT \$52.24  
 TIP \$6.50  
 TOTAL **\$58.74**

MasterCard  
 A0000000041010  
 3CDA745C4A0CFDF0  
 0000008000-E800  
 54B00E4BC9815DE2

APPROVED

AUTH# 230722 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Peter Woloshyn Receipt No 3  
Amount attributable to Peter Woloshyn is \$14.58

#3

Remedy Cafe  
10279 Jasper Ave NW  
Edmonton, AB T5J 1X8  
Phone (780)757-7720  
Business # 877451112RT0001

=====  
Date: Mar 13, 2014      Time: 12:52PM  
Server: Day Cashier  
Bill: 258042              Table : 3

2	Green Chili Chicken Wrap	19.00
1	Butter Chicken Wrap	8.75
2	San Pallengrino	5.00
3	Bottle Deposit \$0.10	0.30
2	4 Samosas	11.00
1	Can of Pop	0.83
2	Butter Chicken	24.00
2	Samosa(s)	3.00

-----  
Subtotal                      71.88  
GST                              3.58

-----  
**Total                              75.46**

MasterCard(\*\*\*\*\* )      87.46  
Gratuity                      (12.00)

Liquor                      0.30  
Beverages                   5.83  
Food                         65.75

Open Time : Mar 13, 2014 12:49PM

-----  
C. L. C.      Thanks, Mary



Oodle Noodle 109th Street  
10842 Jasper Ave  
Edmonton, AB T5J 2B2  
:)  
Leaders of the Taste!

Order:Order:2 - 858  
CHK:31733 Tab:Order:2 - 858  
104st C 2014-03-14 12:27:48 GST:1

1	Mongolian Stir Fry	9.45
1	Chicken	0.00
1	Mild	0.00
1	Singapura Box	9.45
1	Chicken	0.00
1	Kung Pao	9.45
1	Chicken	0.00
2	Can	2.50
2	Combo Box	21.90
2	Water	4.50

Subtotal: \$57.25  
GST: \$2.86  
Total: \$60.11  
Mastercard: \$60.11  
Change: \$0.00  
Balance: \$0.00

Oodle Noodle Loves You  
Delivery!  
Order online  
oodlenoodle.ca or  
call 780-278-7877  
GST: 855796116

OODLE 'NOODLE  
10354 JASPER AVE NW  
EDMONTON AB

CARD 5569\*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/03/14  
TIME 9586 12:27:21  
RECEIPT NUMBER  
CB4027551-001-012-021-0

PURCHASE  
AMOUNT \$60.11  
TIP \$5.00  
TOTAL

**\$65.11**

MasterCard  
A0000000041010  
C1091BEBCC1CB1EB  
0000008000-EB00  
13BA0C4B1D6DDB55

**APPROVED**

AUTH# 142720 01-027  
THANK YOU

**VERIFIED BY PIN**

MERCHANT COPY

CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Receipt 43678  
03/17/14 19:02 LW:1 AM 70 Txn#111376  
03/17/14 15:48 In 03/17/14 19:02 Out  
Regular Rate \$ 11.90  
Total Tax \$ 0.60  
Total Fee \$ 12.50  
CASH PAID \$ 12.50-  
Cash Tender \$ 12.50  
Change Due \$ 0.00  
THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN

CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Receipt# 51669  
03/19/14 11:38 AM LN 2 AM 17 Txn#131013  
03/19/14 09:15 In 03/19/14 11:38 Out  
Regular Rate \$ 11.90  
Total Tax \$ 0.60  
Total Fee \$ 12.50  
CASH PAID \$ 12.50  
Cash Tender \$ 12.50  
Change Due \$ 0.00  
THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN.





0012

Svr: SvrCk: 12 11:29a 03/20/14  
DT PAYMENT STATION

1 #2 1/4 GB W/CHZ, reg fry,  
milk (1.29), other bev 8.88  
1 #12 GRILL CHKN, reg fry,  
choc milk (1.29), other bev 9.78

Sub Total: 18.66

Tax

0.93 TOTAL

HOW TO ORDER  
PLEASE CALL

1-800-368-8888  
eller@redq@gmail.com  
Follow us on Facebook for upcoming sales  
and coupons!  
G.S.T # 807158944RT0001

TOTAL : 19.59

	AMT-TEND	CHANGE	TALLY
CASH	20.00	0.00	
CASH/PAIDOUT		0.40	19.60
PENNIES	-0.01		-0.01
			-----
			19.59

Memo: ADJ: 000  
03/20/14 11:31a



1000-9650 Harvest Hills Blvd  
N.E.  
Calgary, Alberta  
T3K 0B3  
Telephone: (780) 732-6829  
Toll-free: (888) 781-5345  
Fax: (866) 583-8171

Mr. Peter Woloshyn

March 27, 2014

Dear Peter Woloshyn

Re: Auto Policy

Reference

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We are writing to confirm the difference in premium between business use and pleasure use for your  
for the policy period from April 1, 2013 to April 1, 2014.✓

<u>Business</u>	<u>Pleasure</u>	<u>Difference</u>
\$1436	\$1199	\$267

This premium has been paid in full.

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

We trust that you will find this information satisfactory.

**Service Supervisor**

**Email:**

**Telephone:**

**Toll-free:**

**Fax:**