

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month May 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/14/2013	\$ 9.20	Breakfast allowance, staff retreat in Canmore	N/A
Travel	Hotel Rooms	05/16/2013	\$ 235.40	Accommodation (2 nights), staff retreat in Canmore	No 1
Travel	Incidentals	05/16/2013	\$ 14.70	Personal allowance (2 days), staff retreat in Canmore	N/A
Travel	Employee Auto	05/16/2013	\$ 390.88	Mileage, round trip Edmonton - Canmore, staff retreat	N/A
Travel	Taxi Fares	05/23/2013	\$ 10.00	Taxi, Alberta Land Institute workshop in Calgary	No 2
Travel	Parking Charges	05/23/2013	\$ 45.00	Parking, Alberta Land Institute workshop in Calgary	No 3
Travel	Meals	05/23/2013	\$ 11.60	Lunch allowance, Alberta Land Institute workshop in Calgary	N/A
Travel	Incidentals	05/23/2013	\$ 7.35	Personal allowance, Alberta Land Institute workshop in Calgary	N/A
Travel	Employee Auto	05/23/2013	\$ 325.72	Mileage, round trip Edmonton - Calgary, Alberta Land Institute workshop	N/A
Travel	Employee Auto	05/29/2013	\$ 35.35	Mileage, round trip Edmonton - Nisku, PAG	N/A

Scroll down to view the receipts.



190 Kananaskis Way
 Canmore, AB T1W 3K5
 403-678-6150
 www.falconcrestlodge.ca

Peter Woloshyn Receipt No 1

TAX ID: GST #: 873770648RT003

Peter Woloshyn

Room	Folio	CheckIn	CheckOut	Balance
	110867	05-14-13	05-16-13	235.40

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
05-14-13		Room GST Exempt	110.00	0.00	110.00
05-14-13		Resort Tourism Levy - 3.000%	3.30	0.00	113.30
05-14-13		Alberta Tourism Levy - 4.000%	4.40	0.00	117.70
05-15-13		Room GST Exempt	110.00	0.00	227.70
05-15-13		Resort Tourism Levy - 3.000%	3.30	0.00	231.00
05-15-13		Alberta Tourism Levy - 4.000%	4.40	0.00	235.40
		Balance Due			235.40
		Summary and Taxes			
		Taxable Sales			220.00
		Resort Tourism Levy 3.00%			6.60
		Alberta Tourism Levy 4.00%			8.80

Peter Woloshyn Receipt No 2

Peter Woloshyn - Taxi Cab
Alberta Land Institute Workshop

Driver #	<u>A</u>	Car #	<u>#1336</u>
To:	<u>Palliser</u>		
From:	<u>903 8AVE S.W</u>		
Date:	<u>May 23, 13</u>	Amount:	<u>\$10</u>
GST#	_____		

PALLISER PARKADE
CALGARY AB

RECEIPT ONLY!

PAY STATION: 03

ENTRY DAT/TIME:

22/05/13 15:06

PAY DATE/TIME:

23/05/13 14:39

PARK-DUR.: HRS:MIN

0:23:33

PAID: \$ 45.00

MASTER CARD

XXXXXXXXXX

20%

AUTH. CODE: 163952

REF. 88

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT: 2201449

1

THANK YOU FOR YOUR

VISIT!