

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month March 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	03/11/2013	\$ 9.20	Breakfast allowance, meeting in Red Deer	N/A
Working Session	Working Session	03/11/2013	\$ 64.20	Working lunch with staff, AOPA board review in Drumheller	No 1
Working Session	Working Session	03/11/2013	\$ 79.31	Working dinner with staff, AOPA board review in Drumheller	No 2
Travel	Hotel Rooms	03/12/2013	\$ 150.17	Accommodation in Drumheller for AOPA board review	No 3
Working Session	Working Session	03/12/2013	\$ 13.50	Working lunch, AOPA board review in Drumheller	No 4
Travel	Meals	03/12/2013	\$ 20.75	Dinner allowance, AOPA board review in Drumheller	N/A
Travel	Incidentals	03/12/2013	\$ 7.35	Personal allowance, AOPA board review in Drumheller	N/A
Travel	Employee Auto	03/12/2013	\$ 326.74	Mileage, round trip Edmonton - Drumheller for AOPA board review	N/A
Travel	Parking Charges	03/18/2013	\$ 12.50	Parking for AAMDC conference	No 5
Travel	Parking Charges	03/20/2013	\$ 12.50	Parking for AAMDC conference	No 6
Travel	Travel Fares	03/22/2013	\$ 573.55	Airfare, meeting in Lethbridge	No 7
Hospitality	Hospitality	03/26/2013	\$ 60.00	Kids Kottage Foundation, breakfast with Premier Redford	No 8

Scroll down to view the receipts.

O'SHEA'S
EATERY & ALE HOUSE
0018 Table 222 #Party 4
SvrCk: 6 13:21 03/11/13
LOUNGE
TERM5

2 COFFEE 4.70
2 GLASS WATER 0.00
2 SHEPHERD'S PIE 21.98
1 FULL FISH N CHIP 12.99
1 REUBEN SANDWICH 13.49

Sub Total: 53.16
GST : 2.66
03/11 13:50 TOTAL: 55.82

CHEERS!
GST #898658588RT0001

Join us for
ST. PATRICK'S WEEKEND
MARCH 16th and 17th

Become an O'Shea's
MOBILE VIP MEMBER
text OSHEAS to
647 725 3650

COMMENTS AT:
www.osheasalehouse.com

0018
Server: Rec: 12
03/11/13 13:57, Swiped T: 222 Term: 4

TRANSACTION RECORD

Tran. #: 31199

MasterCard Purchase
xxxxxxxxxxx C
AID: A0000000041010

Amount \$55.82
Tip \$8.38
=====

TOTAL CAD\$64.20

APPROVED 155937
00-001 155937
OSHE1S04/OSHE1C04
302001001002
Invoice #: 18
2013/03/11 13:59:37

TVR: 0000008000
TSI: E800

No signature required

FLAVOURZ AREA 51

C, 1102 - Hwy 9 S
Drumheller, AB T0J0Y3
Phone # 403-823-4447

T3

Check: 34197

Table:

Server:

03/11/13

08:07pm

---[Seat 1]---	
2 SAMOSA	\$11.98
1 CALAMARI	\$9.99
1 T-REX BEEF DON	\$8.99
1 CHEESE	\$1.50
1 LAMB CURRY	\$14.99
1 DIRTY RICE	\$12.99
1 GARLIC NAAN	\$2.50
<hr/>	
Subtotal:	\$62.94
Tax::	\$3.15
Sub w/Tax:	\$66.09
Total:	\$66.09

If u like Flavourz tell ur friends,
If don't tell us Thanks.

GST# 858506553 R10001

FLAVOURZ AREA 51
1102 HWY 9 S SUITE
DRUMHELLER AB

CARD TYPE: MASTERCARD
DATE: 2013/03/11
TIME: 6369 20:11:49
RECEIPT NUMBER:
C06103793-001-154-012-0

PURCHASE AMOUNT: \$66.09
TIP: \$13.22
TOTAL: **\$79.31**

MasterCard
A000000004 010
54001691CE4F9395
0000008000-E800
8050CAFD57DF602F

APPROVED

01-027

BLANK COPY

IMPORTANT - RETAIN THIS



RAMADA DRUMHELLER

680 2ND STREET EAST
DRUMHELLER AB T0J 0Y0 CA

Phone: 403-823-2028

Fax: 403-823-2029

Email: gm@ramadadrumheller.com

Printed: 3/12/2013 1:19:05 PM

Folio (Detailed)

Name: WOLOSHYN, PETER. Confirmation Number: 68313186
Account Number: 828-823350

Address: 9940 106 ST
EDMONTON, AB T5K 2N2 CA

Room: Room Type: NQQ1, 2 QUEENS NSMK Nights: 1 Guests: 2/0
Rate Plan: RACK Daily Rate: \$139.99 + \$10.18 Tax GTD: MC - MASTER CARD
Arrival: 3/11/2013 (Mon) Departure: 3/12/2013 (Tue) XXXX XXXX XXXX

Room Rate:
3/11/2013 (Mon) - 3/11/2013 (Mon) \$139.99 + \$10.18 Tax per night.

Date	Code	Description	Amount	Balance
3/11/2013	RM	ROOM CHARGE	\$139.99	\$139.99
3/11/2013	TAX2	TOURISM LEVY	\$5.60	\$145.59
3/11/2013	TAX3	DMF	\$4.20	\$149.79
3/11/2013	DTX1	GST ON DMF	\$0.21	\$150.00
3/11/2013	DTX2	HOTEL TAX ON DMF	\$0.17	\$150.17
3/12/2013	MC	MASTER CARD XXXX XXXX XXXX	(\$150.17)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$139.99	\$10.18	\$0.00	\$0.00	(\$150.17)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables.

"We or our affiliates
Sylvan Way, Parsipp

DRUMHELLER RAMADA
680 2ND STREET S.E.,
UNIT

DRUMHELLER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/03/12
TIME 9481 13:19:13
RECEIPT NUMBER
M30724701-001-573-011-0

PRE-AUTH COMPLETION
TOTAL

\$150.17

APPROVED

AUTH# 150050 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Wham Hotel Group, LLC, 22

Peter Woloshyn Receipt No 4

0018

Server: [redacted] Rec: 13
03/12/13 13:12, Swiped T: 222 Term: 4

TRANSACTION RECORD

Tran. #: 3791

MasterCard Purchase

XXXXXXXXXXXX C
AID: A0000000041010

Amount \$49.00
Tip \$5.00
=====

TOTAL CAD\$54.00

APPROVED 151458
00-001 151458
OSHE1S04/OSHE1C04
303001001004
Invoice #: 18
2013/03/12 13:14:58

TVR: 0000008000
TS1: E800

No signature required

O'SHEA'S
EATERY & ALE HOUSE
0018 Table 222 #Party 4
SvrCk: 10 12:43 03/12/13
LOUNGE
TERM4

\$13.50 attributed to Peter Woloshyn

4 GLASS WATER 0.00
2 COFFEE 4.70
2 SHEPHERD'S PIE 21.96
1 MED WRAP, daily cur 9.99
1 CHICKEN FINGER M, bbq 10.00

Sub Total: 46.67

GST 2.33

03/12 13:10 TOTAL: 49.00

CHEERS!

GST #898658588RT0001

Join us for
ST. PATRICK'S WEEKEND
MARCH 16th and 17th

Become an O'Shea's
MOBILE VIP MEMBER
text OSHEAS to
647 725 3650

COMMENTS AT:
www.osheasa1ehouse.com

Cheers! Thank you!

Peter Woloshyn Receipt No 5

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 56179
03/18/13 14:07 L# 2 A# Txn# 90253
03/18/13 11:40 In 03/18/13 14:07 Out
Regular Rate \$ 11.90
Total Tax \$ 0.60
Total Fee \$ 12.50
CASH PAID \$ 12.50-
Cash Tender \$ 20.00
Change Due \$ 7.50

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

Peter Woloshyn Receipt No 6

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 56404

03/20/13 11:35 LH 2 AM Txn# 90571

03/20/13 09:24 In 03/20/13 11:35 Out

Regular Rate \$ 11.90

Total Tax \$ 0.60

Total Fee \$ 12.50

CASH PAID \$ 12.50-

Cash Tender \$ 20.00

Change Due \$ 7.50

THANK YOU

WE APPRECIATE YOUR BUSINESS

COME AGAIN

Peter Woloshyn Receipt No 7



Integra Air
152 Kenyon Drive
Lethbridge Alberta
T1K 7N3
Phone: (403) 381-8359
Toll Free: (877) 213-8359

PASSENGER ITINERARY

Booked on: Mar 22 2013

Online Reference Number:

Origin	Destination	Depart	Arrive
YEG	YQL	04/03/2013 08:20 MST	04/03/2013 09:35 MST
YQL	YEG	04/03/2013 16:30 MST	04/03/2013 17:45 MST

Fees**Fares**

NavCanada	24.00	Depart	219.00
Landing Fees	0.00	Return	229.00
Security Fee	14.24	Total Fares	448.00
AIF	40.00	Subtotal	546.24
Fuel Surcharge	20.00	GST	27.31
Discounts	0.00		

Total	573.55
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Passenger	Confirm. #	Phone #	Email Address
WOLOSHYN, PETER		7804221977	peter.woloshyn@gov.ab.ca

Rules and Other Information

IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

- Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees will apply. If changes or cancellations are made less than 2 hrs prior to flight all monies may be forfeit.
- Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
- Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.
- To cancel a flight after hours please call 403 634 9093.
- Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Checking In

- Check in time is 45 minutes prior to departure.
- Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.
- Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants.

Rules of Carriage

- Public domestic scheduled tariffs are available upon request or at www.integraair.com
- Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"
- Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

Extra Information

- Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.
- Integra Air offers complimentary light snacks and beverages on each flight.
- Integra Air also offers free parking at the east end of the Lethbridge Airport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

Peter Woloshyn Receipt No 8

From: service@intl.paypal.com
Sent: March-26-13 9:30 AM
To:
Subject: Your payment to Kids Kottage Foundation



\$60 attributed to Peter Woloshyn



You sent a payment of \$240.00 CAD to Kids Kottage Foundation.

Mar 26, 2013 11:29:34 GMT-04:00
Receipt No:0938-6777-0255-9115

Hello

This charge will appear on your credit card statement as payment to PAYPAL *KIDSKOTTAGE.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
Kids Kottage Foundation
info@kidskottage.org
<http://www.kidskottage.org>
780-448-1752

Instructions to merchant:
None provided



Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
Breakfast with Premier Redford	\$60.00 CAD	4	\$240.00 CAD

Total: \$240.00 CAD

Receipt No: 0938-6777-0255-9115

Please keep this receipt number for future reference. You'll need it if you contact customer service at Kids Kottage Foundation or PayPal.



[Help Centre](#) | [Security Centre](#)

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