

Public Disclosure of Travel and Expenses

Name	Peter Woloshyn
Position	CEO

Month March 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	03/03/2015	\$ 9.20	Breakfast allowance, NRCB staff training in Red Deer	N/A
Travel	Meals	03/03/2015	\$ 20.75	Dinner allowance, NRCB staff training in Red Deer	N/A
Travel	Meals	03/04/2015	\$ 9.20	Breakfast allowance, NRCB staff training in Red Deer	N/A
Travel	Hotel Rooms	03/04/2015	\$ 130.80	Accommodation, NRCB staff training in Red Deer	No 1
Travel	Incidentals	03/04/2015	\$ 7.35	Personal expense allowance, NRCB staff training in Red Deer	N/A
Travel	Travel Fares	03/04/2015	\$ 594.55	Airfare, round trip Edmonton - Lethbridge, meetings in Lethbridge	No 2
Travel	Meals	03/06/2015	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Working Session	Working Session	03/06/2015	\$ 20.62	Working lunch with NRCB Director	No 3
Travel	Employee Auto	03/06/2015	\$ 33.33	Mileage, round trip home - airport, meetings in Lethbridge	N/A
Working Session	Working Session	03/09/2015	\$ 29.92	Working lunch with NRCB Chair	No 4
Travel	Employee Auto	03/10/2015	\$ 32.32	Mileage, round trip home - Leduc, PAG meeting in Leduc	N/A
Working Session	Working Session	03/16/2015	\$ 21.74	Working lunch with NRCB staff	No 5
Travel	Parking Charges	03/16/2015	\$ 15.00	Parking, AAMDC conference in Edmonton	No 6
Working Session	Working Session	03/17/2015	\$ 18.52	Working lunch with NRCB Director and staff	No 7
Working Session	Working Session	03/25/2015	\$ 66.34	Working lunch with NRCB Director and ARD Senior Financial Officer	No 8
Working Session	Working Session	03/26/2015	\$ 34.53	Working lunch with NRCB Chair	No 9
Working Session	Working Session	03/27/2015	\$ 31.50	Working breakfast with ARD ADM	No 10

Scroll down to view the receipts.

Â	Guest Folio	Peter Wo	oloshyn F	Receipt No 1
(🔊)	2929 - 50 Avenue Red Deer, AB T4R 1H1			
	Phone: 403-343-6666 Fax: 403-340-8970			
Black Knight Inn	www.blackknightinn.ca frontoffice@blackknightinn.ca		Print Date Print Time	3/4/2015 10:42:28AM
Reservation 75220 - 0				
Guest Peter Wolos	shyn			
Agent: General Grou Reference: NRCB Feb. 2				
Reference: NRCB Feb. 2 From to Nights				
	1 0 ce and Description bking, one queen size bed **** MasterCard		120.00	Amount with tax 130.80 -130.80
	Tourism Levy GST	4.80 6.00		
		Balance		\$0.00
BLACK KNIGHT 2929 50 AVEN RED DEER CARD ******** CARD TYPE MAS DATE 201 TIME 6535 1 CLERK ID RECEIPT NUMBER C84041045-001-34 PRE-AUTH COMPLETI TOTAL PRE-AUTH COMPLETI TOTAL MasterCard A000000041010 MasterCard A000000041010 CARDHOLDER CO IMPORTANT - RETAIN COPY FOR YOUR RE	AB TERCARD 5/03/04 0:42:49 0-011-0 ON 0.80 01-027 OPY N THIS	Balance		50.00

To: Subject: FW: Your Ticketless Itinerary - Integra AirWOLOSHYN, PETER Importance: High Original Message From: res@integraair.com [mailto:res@integraair.com] Sent: Wednesday, March 04, 2015 2:56 PM To: Peter Woloshyn Subject: Your Ticketless Itinerary - Integra AirWOLOSHYN, PETER Importance: High Integra Air Travel Itinerary - Have a great flight MASTERCARD LETHBRIDGE Document Number: 227454 Confirmation Number: Online Id: 357118 Date Booked by: ONLINE PO: Welcome Aboard: WOLOSHYN, PETER Bound Date flt Depart Arrive Status Out 06Mar15 819 Executive Flt C 08:20am Lethbridge 09:35am CONFIRMED In 06Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 06Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 06Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 06Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 06Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 06Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Executive Flt C 05:45pm CONFIRMED In 05Mar15 928 Lethbridge 04:30pm Exec				
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FEES: 83.24 GST: 28.31 TOTAL: 594.55 Your (first) flight will be departing from: Executive Flt Ctr	Out 06Mar15 819			
Your (first) flight will be departing from: Executive Flt Ctr			FEE	ES: 83.24
			TOTA	AL: 594.55
	Your (first) flight w	ill be departing from:	Executive Flt Ctr	
 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 canellations 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. 	prior to flight t apply. If changes prior to flight a 2.)Changes are subjec fare if applicabl 3.)Cancellations made of original booki payment. 4.)Cancellations made	ime. Applicable change or canellations are main ill monies may be forfei t to a \$50.00+tax fee a e. on the same day of boo ng) are fully refundable after the day of books	Concellation fees wild ade less than 2 hrs it. and a difference in oking (within 24 hrs le to original form of ing are subject to a	f
 3.)Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment. 4.)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 	\$50.00+tax fee ap	plicable to fare type a	and the remaining will	L



State and Main 3720 Mayor Magrath Drive South Lethbridge, Alberta T1K7V1 GST# 83724 7998 RT0001

Table #2

Trans #: 232619 Serv: 3/6/2015 1:09 PM #	Cust:2
Quan Descript	Cost
1 Coke 1 The Main Burger 1 Fish Taco Entree	\$3.00 \$15.50 \$16.00
======================================	\$34.50 \$1.73
TOTAL: \$3 Amount Due: \$3 State and Main Care tell us about your exper Complete our Online Su STATEANDMAIN.CA/SU	es, ience!/ rvey: <

Amount attributable to Peter Woloshyn is \$20.62

STATE & MAIN KITCHEN & BAR 3720 MAYOR MAGRATH DR S LETHBRIDGE AB

CARD +	******
CARD TYPE	MASTERCARD
DATE	2015/03/06
TIME	0642 13:16:35
CLERK ID	
RECEIPT N	NUMBER
C8500756	54-001-002-005-0
PURCHASE	
AMOUNT	\$36.23
TIP	\$5.00
TOTAL	

\$41.23

MasterCard A000000041010 1800A05A02C19C88 0000008000-E800 4CF40301719F129F

APPROVED

AUTH# 151636 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

P & L CHINESE RESTAURA T5JGA3 10425 100TH AVE AB EDMONTON 21623447 **** PURCHASE 1111 13:31:09 4 03-09-2015 C Acct # Card Type MC Exp Date ''/'' Name: PETER WOLOSHYN MasterCard A000000041010 Operator Trace # 280013 FS2162344701 Inv. # 1220 RRN 001189013 Auth # 153109 \$27.20 Purchase \$2.72 Tip \$29.92 Total (GO) APPROVED-THANK YOU Retain this copy for your records Customer copy

2 Remedy Cafe (Jasper) 10279 Jasper Ave NW Edmonton, AB T5J 1X8 Phone (780)757-7720 877451112RT0001 Date: Mar 16, 2015 Time: 12:09:21 Table # 2 Bill # 407478 Day Cashier CARD NUM : ********** AUTHOR # : 140922 Order ID : 01-031615120541 REF NUM : 662415270010018430 C APP LABEL : MasterCard EMV AID : A000000041010 ARQC TVR : 0000008000E800 : E9984C446356C4DF ARQC

Mastercard PURCHASE

\$ 18.90

TIP: 2.84

TOTAL: 21.74

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

PW

CANADA FLACE PARKADE OPERATED BY IMPARK FOR THE CITY OF EDMONTON

Rcpt# 60892 03/16/15 17:21 L# 1 A# Txn#170090 03/16/15 14:24 In 03/16/15 17:21 Out Regular Rate \$ 14.29 Total Tax 0.71 \$ \$ 15.00 Total Fee CASH PAID \$ 15.00-Cash Tender \$ 15.00 Chanse Due \$ 0.00 THANK YOU WE APPRECIATE YOUR BUSINESS COME AGAIN

THE COMMON LOUNGE 9910 109 Street NW Edmonton, AB 780-452-7333 GST# 852987668 RT0001

	ck: 1135 le: 27-1	Guests: 1
	03/17/2015 12::	26PM -
1 2	FISH & CHIPS DTDW Basa Sandwich	16.00 30.00
То	Subtotal GST Inclusive G.S.T. Tal Due	46.00 0.00 2.30 \$48.30

****PLEASE PAY SERVER**** Thank You THE' COMMON 9910 - 109 STREET EDMONTON AB

PURCHASE	
AMOUNT	\$48.30
TIP	\$7.25
TOTAL	41.20

\$55.55

MasterCard A0000000041010 EE7DE3E013AB5BD7 0000008000-E800 8E48A33F3084790C

APPROVED

AUTH# 150712 01-027 THANK YOU

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Amount attributable to Peter Woloshyn is \$18.52

Wildflower new canadian cuising Tb] 11/1 Chk 712 Gst 3 Mar25'15 12:00PM *** Reprint *** **** SEAT 1 **** 1 SEA FETTUCINE 18.00 Subtota1 18.00 18.00 GST Percent 0.90 Amount Due 18.90 **** SEAT 2 **** 1 LN DUO FISH/SLD 18.00 Subtotal 18.00 18.00 GST Percent 0.90 Amount Due 18.90 **** SEAT 3 **** 1 LN DUO FISH/SLD 18.00 Subtota1 18.00 18.00 GST Percent 0.90 Amount Due 18.90 ***** A]] ***** Book online a wildfloweredmonton.com Voted Best Brunch Every Sunday from 11:00 - 2:00 GST: 85095 4983RT0001 Subtotal 54.00 54.00 GST Percent 2.70 56.70 Amount Due Book on!me @ wildfloweredmonton.com Voted Best Brunch Every Sunday from 11:00 - 2:00 GST: 85095 4983RT0001

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WILDFLOWER RESTAURANT
10009 107th Street
 Edmonton, AB
 T5J 1J1
780-990-.338
** TRANSACTINA PTONRD ##
Tran. #: 19126
RVC: WILDFLOWER GR1.L
Table #: 11
Check #: 712
Group #: 1
 mPloyee #:
  Ployee Name:
 AsterCard
Pre-Auth Purchase
******
AID: A0000000041010
          Amount
                     $56.70
             TIP
                      $9.64
          TOTAL CAD$66.34
APPROVED 143702
00-001 143702
WILDFWS2/WILDFWC2
003001001002
2015/03/25 12:37:02
TVR: 0000008000
TSI: E800
 No signature required
     Merchant CoPy
        THANK YOU
        Come A9ain
```



10525 JASPER AVE NW EDMONTON, AB T5J 1Z4 428.4711 PUB1905@SHAW.CA

1 LUNCH

	Chk 93 ar26'15 ** Repri	12:14		0
1 POP L	UNCH		0.95	
1 TEA			1.75	
1 CLUB	1905		11.95	
1 BACON	SWISS B	URG	13.95	
Subto	tal		20.60	
28.60 G	ST		1.43	
Amoun	it Due	30	0.03	
THANK YOU	1111	SEE Y	OU SOON!	!!

GST# 863633582

PLEASE PAY SERVER

PUB 1905 ON JASPER 10525 JASPER AVENU T5J1Z4 EDMONTON AB 22326157 GH2232615703

****	PURCH	ASE	****
03-26-20	15	12:5	3:13
Acct #	*******	****	C
Exp Date	**/**	Card Type	MC MC
	ETER WOLD		
A0000000	041010	Master	Card
Trace #	1799	Operat	tor 1
Inv. # 1	821		
Auth # 1	45312	RRN 00155	58011
Purchase		\$30.0	03
Tip		\$4.	50
Total		\$34.	53
(00) APPROVE	D-THANK YO	J

Retain this copy for your records Customer copy

> THE WINE R THE WINE ROOM

7230 Argyll Roa 780-465-7931 GST #895695716		
Tbl 15/1 Chk 8051 Mar27'15 08:51A		2
2 BRK BUFFET @ 12.50	25.00	
Subtotal 25.00 GST Amount Due 26	25.00 1.25 .25	
Tıp:		
Total:		
Room:	1000	
Name:		
Sign:		

PLEASE PAY SERVER

FOUR S POINTS BI SHERACTI

GARDEN TERRACE RESTAURANT 7230 Argyil Road Edmonton, AB T6C 4A6 780-465-7931 ** TRANSACTION RECORD ** Tran. #: 26012 RVC: Dining Room Table #: 15 Check #: 8051 Group #: 1 Employee #: Fmployee #: Employee Name: MasterCard Pre-Auth Purchase XXXXXXXXXXXX AID: A000000041010 Amount \$26.25 TIP \$5.25 ====== TOTAL CAD\$31.50 APPROVED 113850 00-001 113850 FPGTRWS1/FPGTRWC1 005001001011 2015/03/27 09:38:50 TVR: 0000008000 TSI: E800 Customer Copy