



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.



Black Knight Inn

Guest Folio

2929 - 50 Avenue
Red Deer, AB T4R 1H1
Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Peter Woloshyn Receipt No 1

Print Date 3/4/2015
Print Time 10:42:28AM

Reservation 75220 - 0

Guest Peter Woloshyn

Agent: General Groups

Reference: NRCB Feb. 2015

From	to	Nights	Adults	Desc	Children	Desc
3/3/2015	3/4/2015	1	1		0	

Room	Date	Reference and Description	Amount with tax
303	3/3/2015	Non Smoking, one queen size bed	120.00 130.80
303	3/4/2015	114153 **** MasterCard	-130.80
		Tourism Levy	4.80
		GST	6.00

Balance \$0.00

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2015/03/04
TIME 6535 10:42:49
CLERK ID
RECEIPT NUMBER
CB4041045-001-340-011-0

PRE-AUTH COMPLETION
TOTAL

\$130.80

MasterCard
A0000000041010

APPROVED

AUTH# 114153 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: on behalf of Peter Woloshyn
Sent: Tuesday, March 17, 2015 7:33 AM
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: 3/4/2015
 Modified: 3/4/2015
 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

FARE: 483.00
 FEES: 83.24
 GST: 28.31

 TOTAL: 594.55

Your (first) flight will be departing from: Executive Flt Ctr

****Fare Information****

- 1.) 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.
- 2.) Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- 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



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	\$3.00
1	The Main Burger	\$15.50
1	Fish Taco Entree	\$16.00
Net Total:		\$34.50
GST		\$1.73

TOTAL: \$36.23
Amount Due: \$36.23

State and Main Cares,
tell us about your experience!
Complete our Online Survey:
STATEANDMAIN.CA/SURVEY

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 NUMBER
C85007564-001-002-005-0

PURCHASE
AMOUNT \$36.23
TIP \$5.00
TOTAL

\$41.23

MasterCard
A0000000041010
1800A05A02C19C88
0000008000-E800
4CF40301719F129F

APPROVED

AUTH# 151636 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Amount attributable to Peter Woloshyn is \$20.62

P & L CHINESE RESTAURA
10425 100TH AVE T6J0A3
EDMONTON AB
21623447

**** PURCHASE ****

03-09-2015 13:31:09

Acct # C

Exp Date **/** Card Type MC

Name: PETER WOLOSHYN

A0000000041010 MasterCard

Trace # 280013 Operator

FS2162344701

Inv. # 1220

Auth # 153109 RRN 001189013

Purchase \$27.20

Tip \$2.72

Total \$29.92

(00) APPROVED-THANK YOU

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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 : A0000000041010
ARQC TVR : 0000008000E800
ARQC : E9984C446356C4DF

**Mastercard
PURCHASE**

\$ 18.90

TIP: 2.84

TOTAL: 21.74

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

PW

CANADA PLACE 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
Total Fee \$ 15.00
CASH PAID \$ 15.00-
Cash Tender \$ 15.00
Change Due \$ 0.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN



Tbl: 11/1 Chk 712 Gst 3
Mar25'15 12:00PM
*** Reprint ***

**** SEAT 1 ****
1 SEA FETTUCINE 18.00
Subtotal 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
Subtotal 18.00
18.00 GST Percent 0.90
Amount Due **18.90**
***** All *****

Book online @
wildfloweredmonton.com
Voted Best Brunch
Every Sunday from 11:00 - 2:00

GST: 85095 4983RT0001

Subtotal 54.00
54.00 GST Percent 2.70
Amount Due **56.70**

Book online @
wildfloweredmonton.com
Voted Best Brunch
Every Sunday from 11:00 - 2:00

GST: 85095 4983RT0001

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1338

** TRANSACTION RECORD **

Tran. #: 19126

RUC: WILDFLOWER GRILL
Table #: 11
Check #: 712
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX C
AID: A0000000041010

Amount \$56.70

Tip \$9.64

=====

TOTAL CAD\$66.34

APPROVED 143702
00-001 143702
WILDFMS2/WILDFMC2
003001001002
2015/03/25 12:37:02

TUR: 0000008000
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again



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

1 LUNCH

Tbl 6/1 Chk 9280 Gst 0
Mar26'15 12:14PM
*** Reprint ***

1 POP LUNCH 0.95
1 TEA 1.75
1 CLUB 1905 11.95
1 BACON SWISS BURG 13.95

Subtotal 28.60
28.60 GST 1.43
Amount Due 30.03

THANK YOU!!!! SEE YOU SOON!!!
GST# 863633582

PLEASE PAY SERVER

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

**** PURCHASE ****

03-26-2015 12:53:13
Acct # ***** C
Exp Date **/** Card Type MC
Name: PETER WOLOSHYN
A0000000041010 MasterCard

Trace # 1799 Operator 1
Inv. # 1821
Auth # 145312 RRN 001558011

Purchase \$30.03
Tip \$4.50
Total \$34.53

(00) APPROVED-THANK YOU

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THE WINE R
THE WINE ROOM

7230 Argyll Road
780-465-7931
GST #895695716

Tbl 15/1 Chk 8051 Gst 2
Mar27'15 08:51AM

2 BRK BUFFET @ 12.50 25.00

Subtotal 25.00
25.00 GST 1.25
Amount Due 26.25

Tip: _____

Total: _____

Room: _____

Name: _____

Sign: _____

PLEASE PAY SERVER



GARDEN TERRACE
RESTAURANT
7230 Argyll Road
Edmonton, AB T6C 4A6
780-465-7931

** TRANSACTION RECORD **

Tran. #: 26012
RUC: Dining Room
Table #: 15
Check #: 8051
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX C
AID: A0000000041010

Amount \$26.25
Tip \$5.25
=====

TOTAL CAD\$31.50

APPROVED 113850
00-001 113850
FPGTRWS1/FPGTRWC1
005001001011
2015/03/27 09:38:50

TUR: 0000008000
TSI: E800

Customer Copy