



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month March 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	03/08/2017	\$ 22.31	Working lunch with NRCB Directors	No 1
Travel	Travel Fares	03/15/2017	\$ 744.03	Airfare, round-trip Edmonton - Lethbridge, Albert Milk meeting	No 2

Scroll down to view the receipts.

CANADIAN BREWHOUSE

The Canadian Brewhouse
9538 Ellerslie Road
780-469-2232
GST# 853415859RT0001
OUR HOUSE IS YOUR HOUSE

Tbl 36/1 Chk 126 Gst 0
Mar08'17 12:26PM

**** SEAT 1 ****
1 WATER 0.00
1 COFFEE 1.49
1 WED RIB EYE 14.99
Subtotal 16.48
16.48 GST 0.82
Amount Due 17.30

**** SEAT 2 ***:
1 VIRGIN CAESAR 3.99
1 WED RIB EYE 14.99
fries & GRAVY 2.49
Subtotal 21.47
21.47 GST 1.07
Amount Due 22.54

**** SEAT 3 ****
2 WATER 0.00
1 WED RIB EYE 14.99
fries & GRAVY 2.49
Subtotal 17.48
17.48 GST 0.87
Amount Due 18.35

***** All *****

Subtotal 55.43
55.43 GST 2.77
Amount Due 58.20

For your convenience we are
providing the following
gratuity calculations:

15% is \$8.73
18% is \$10.48
20% is \$11.64

PLEASE PAY SERVER

Thank - You

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THE CANADIAN BREWHOUSE
9538 Ellerslie Road
Edmonton AB T6X 0K6
780-469-2232

** TRANSACTION RECORD **

Tran. #: 263
RVC: Restaurant
Table #: 36
Check #: 126
Group #: 1
Employee #:
Employee Name:

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$58.20
Tip \$8.73
=====

TOTAL CAD\$66.93

Reference #:
66268182 0010410060 C
Auth. #: 145734
CBELLC519/W66268182 005
2017/03/08 12:57:33

MasterCard
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Amount attributable to Peter Woloshyn is
\$22.31.

Passenger Itinerary for WOLOSHYN, PETER

Please print/retain this page for your records. Thank you for choosing Integra Air.

Itinerarywww.integraair.com**integraair**

INTERNATIONAL INC.

Customer Care
Toll Free 1-877-213-8359
Local 403-381-UFLY (8359)

Booking Information - Booking Reference/Locator#:
- Booked On: 03/15/2017 08:28

Passenger

Name: WOLOSHYN, PETER

Phone #:

Form of Payment: MASTERCARD

Flight Information

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
819	Edmonton (YEG)	Lethbridge (YQL)	04/04/2017 08:20	09:35	CONFIRMED
928	Lethbridge (YQL)	Edmonton (YEG)	04/04/2017 16:30	17:45	CONFIRMED

Notes

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Fare Summary

Fare	\$575.36
Taxes, Fees and Charges	
Nav Canada Surcharge	\$24.00
Security Fee	\$14.24
Other Charges	\$95.00
Subtotal	\$708.60
GST(100411966RG0001)	\$35.43
Total - CAD	\$744.03
Balance Due	\$0.00

Terms and Condition**General**

1. Public domestic scheduled tariffs are available upon request or at www.integraair.com
2. Flights in a King Air 200 or a Jetstream 31 are operated by Bar XH Air Inc.
3. Scheduled flights have complimentary light snacks and beverages on each flight.
4. There are no washroom facilities on the King Air 200 and Jetstream 31 aircraft.

Fare Policies