



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month May 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	05/05/2017	\$ 44.70	Working lunch with Univeristy of Alberta Communications Associate	No 1
Travel	Parking Charges	05/05/2017	\$ 10.00	Parking, meeting with University of Alberta Communications Associate	No 2
Travel	Meals	05/17/2017	\$ 9.20	Breakfast allowance, meeting in Red Deer	N/A
Travel	Employee Auto	05/17/2017	\$ 154.53	Mileage, round trip Edmonton - Red Deer, meeting in Red Deer	N/A
Travel	Meals	05/29/2017	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Meals	05/29/2017	\$ 11.60	Lunch allowance, meetings in Calgary	N/A
Travel	Meals	05/29/2017	\$ 20.75	Dinner allowance, meetings in Calgary	N/A
Travel	Meals	05/30/2017	\$ 11.60	Lunch allowance, meetings in Calgary	N/A
Travel	Meals	05/30/2017	\$ 29.95	Dinner, meetings in Calgary	No 3
Travel	Hotel Rooms	05/30/2017	\$ 144.82	Accommodation, meetings in Calgary	No 4
Travel	Incidentals	05/30/2017	\$ 7.35	Personal expense allowance, meetings in Calgary	N/A
Working Session	Working Session	05/31/2017	\$ 26.46	Working breakfast with NRCB Director	No 5
Travel	Meals	05/31/2017	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Hotel Rooms	05/31/2017	\$ 122.43	Accommodation, meetings in Lethbridge	No 6
Travel	Incidentals	05/31/2017	\$ 7.35	Personal expense allowance, meetings in Lethbridge	N/A

Scroll down to view the receipts.

EARLS RESTAURANTS

Earls

EARLS #10204 Campus
8629 112th Street
Edmonton AB T6G 1K1
780-439-4848

** TRANSACTION RECORD **

Tran. #: 12173
RUC: Restaurant
Table #: 13
Check #: 7917
Group #: 1
Employee #:
Employee Name:

MasterCard
Pre-Auth Purchase
xxxxxxxxxxxx C
AID: A0000000041010

Amount \$39.11
Tip \$5.59
=====

TOTAL CAD\$44.70

APPROVED 154946
00-001 154946
EA15WS05/EA15WC05
012001001018
2017/05/05 13:49:46

TUR: 0000008000
TSI: E800

No signature required

Customer COPY

THANK YOU
Come Again

Tbl 13/1 Chk 7917 Gst 3
05May'17 12:42PM

1 POP 3.75
2 POP REFILL 0.00
1 PENNE ALF/CHK 18.50
1 GARLIC CHK CAES* 15.00

Subtotal 37.25
GST Tax 1.86
01:48PM Total **39.11**

-- PLEASE PAY YOUR SERVER --

GST# 101541191 RT0001

Impark Lot 270

02:37 PM
MAY 05, 2017

Purchase Date/Time: 12:37pm May 05, 2017
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01299410
S/N #: 100008460013
Setting: Lot 270
Mach Name: Meter 2

***** MasterCard
Auth #: 143801

GST #887316638RT0006
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 270

: 02:37pm May 05, 2017
Purchase Date/Time: 12:37pm May 05, 2017
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01299410
Setting: Lot 270
Mach Name: Meter 2

***** MasterCard
Auth #: 143801

PARKING RECEIPT
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FIRESTONE RESTAURANT AND
526 MAYOR MAGRATH DR S
LETHBRIDGE, AB T1J3M2
4033293473

Merchant ID: 5578465 Ref #: 028
Term ID: 015
Server ID:

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Sale

Server:	05/30/2017
Table 90/1	9:21 PM
Guests: 1	70075
PINT FIRESTONE HOPPY PIVO	7.95
SMOKED BACON CARBONARA	22.45
Subtotal	30.40
Tax	1.52
Total	31.92
Balance Due	\$31.92

XXXXXXXXXXXX	
VISA	Entry Method: Proximity
05/30/17	21:23:46
Inv #: 000028	Appr Code: 027293
Apprvd	Batch#: 150001
Amount:	\$ 31.92
Tip:	\$ 6.38
Total:	\$ 38.30

Hope to see you again soon!
Please pay your server.
Saturday and Sunday Brunch 9 am until 2pm
Let us know of your experience at
www.firestonerestaurant.ca
GST #89320 8827 RT0001

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

\$29.95 claimed and reimbursed on expense.
\$8.35 deducted from expense reimbursement including GST

Four Points By Sheraton Calgary West
 8220 Bowridge Crescent NW
 Calgary, AB T3B 2V1
 Canada
 Tel: 403-288-4441 Fax: 403-288-4442



Peter* Woloshyn
 9940 106th St
 Edmonton, AB, T5K 2N5

Page Number : 1 Invoice Nbr : 190663
 Guest Number :
 Folio ID : A
 Arrive Date : 29-MAY-17 21:25
 Depart Date : 30-MAY-17 06:54
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 885935767RT0001
 FP Calgary MAY-30-2017 07:00

Date	Reference	Description	Charges/Credits (CAD)
29-MAY-17		Room Revenue	129.00
29-MAY-17		Destination Fee	3.87
29-MAY-17		Tourism Levy	5.31
29-MAY-17		Goods And Services Tax	6.64
30-MAY-17	MC	MasterCard	-144.82
For Authorization Purpose Only			
xxxxxx			
Date	Code	Authorized	
29-MAY-17	232519	161.25	
** Total Charges			144.82
** Total Credits			-144.82
*** Balance			0.00

Tell us about your stay. www.fourpoints.com/reviews

FIRESTONE RESTAURANT AND
526 MAYOR MAGRATH DR S
LETHBRIDGE, AB T1J3M2
4033293473

Merchant ID: 5578465
Term ID: 016 Ref #: 005
Server ID:

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Sale

Server:	05/31/2017
Table 21/1	8:41 AM
Guests: 2	20003
COFFEE	3.75
OATMEAL	5.50
THE CLASSIC	11.75
Subtotal	21.00
Tax	1.05
Total	22.05
Balance Due	\$22.05

XXXXXXXXXXXX
 MASTERCARD Entry Method: Chip
 05/31/17 08:41:44
 Inv #: 000005 Appr Code: 104220
 Apprvd Batch#: 151001
 Amount: \$ 22.05
 Tip: \$ 4.41
 Total: \$ 26.46

By entering a verified PIN, cardholder
 agrees to pay issuer such total in
 accordance with issuer's agreement with
 cardholder (Merchant agreement if credit
 voucher).
 Retain this COPY for statement
 verification.

Hope to see you again soon!
 Please pay your server.
 Saturday and Sunday Brunch 9 am until 2pm
 Let us know of your experience at
 www.firestonerestaurant.ca
 GST #89320 8827 RT0001

Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: 68 00



526 Mayor Magrath Drive South
 Lethbridge, AB T1J 3M2
 Phone: (403) 327-5701 FAX: (403) 327-5075

Peter Woloshyn
 9940 106 Street
 EDMONTON T5K 2N2

Preview

Invoice date 5/31/2017
 Our reference CLH-FC132708 /
 GST Number GST # 848475554RP0001

Guest Peter Woloshyn		Arrival 5/30/2017	Departure 5/31/2017 Room		
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/30/2017	Room Charge		1	110.00	110.00
5/30/2017	GST Taxes		1	5.83	5.83
5/30/2017	Levy Taxes		1	4.40	4.40
5/30/2017	Marketing Fee		1	2.20	2.20
Total invoice					122.43
Total Paid					0.00
Total Due					122.43

Total GST 5.83

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144