

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month May 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	05/09/2018	\$ 40.00	Working lunch with Communications Associate at University of Alberta Future Energy Systems	No 1
Travel	Travel Fares	05/09/2018	\$ 6.50	Public transit charges, working lunch with Communications Associate at University of Alberta Future Energy Systems	No 1
Travel	Parking Charges	05/14/2018	\$ 15.00	Parking, Public Agencies Chair forum in Edmonton	No 2
Working Session	Working Session	05/16/2018	\$ 55.44	Working lunch with Vice Dean of Agricultural Life and Environmental Sciences at University of Alberta	No 3
Travel	Employee Auto	05/23/2018	\$ 29.29	Mileage, home - Nisku return, PAG meeting	N/A
Travel	Meals	05/27/2018	\$ 20.75	Dinner allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Hotel Rooms	05/28/2018	\$223.42	Accommodation, Energy Regulatory Forum in Calgary	No 4
Travel	Parking Charges	05/28/2018	\$ 34.65	Parking, Energy Regulatory Forum in Calgary	No 5
Travel	Meals	05/28/2018	\$ 20.75	Dinner allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Incidentals	05/28/2018	\$ 7.35	Personal allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Employee Auto	05/28/2018	\$304.01	Mileage, home - Calgary return, Energy Regulatory Forum in Calgary	N/A
Working Session	Working Session	05/29/2018	\$ 45.23	Working lunch with Chair of Technical Committee-Environmental Management for International Organization for Standardization	No 6
Travel	Parking Charges	05/30/2018	\$ 32.00	Parking, Alberta Land Institute conference in Edmonton	No 7
Travel	Parking Charges	05/31/2018	\$ 20.00	Parking, Alberta Land Institute conference in Edmonton	No 7

Scroll down to view the receipts.

EARLS RESTAURANTS

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

Earls

** TRANSACTION RECORD **

Tran. #: 15503
RVC: Lounge
Table #: 214
Check #: 2223
Group #: 1
Employee #:
Employee Name:

Tbl 214/1 Chk 2223 Gst 2
09May'18 12:33PM

MasterCard
Pre-Auth Purchase
:
AID: A0000000041010

1 BURG CHED BACN* 17.25
1 CAESAR/CHOW* 14.75

Subtotal 32.00
GST Tax 1.60
01:32PM Total **33.60**

Amount \$33.60
Tip \$6.40
=====

TOTAL CAD\$40.00

APPROVED 153508
00-001 153508
EA15CS11/EA15CC11
087001001007
2018/05/09 13:35:09

-- PLEASE PAY YOUR SERVER --
COME JOIN US FOR BRUNCH FROM
11AM TO 2PM ON WEEKENDS!

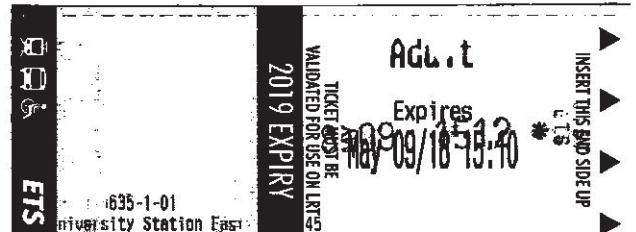
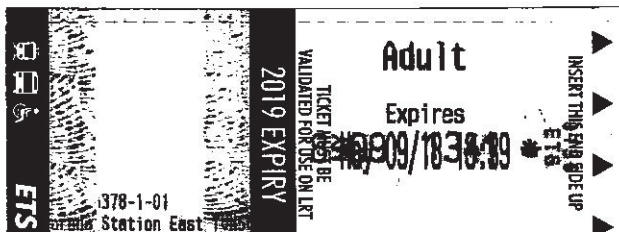
TVR: 0000008000
TSI: 6800

GST# 10541191 RT0001

No signature required

Customer Copy

THANK YOU
Come Again



RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM
MAY 15, 2018

Purchase Date/Time: 07:43am May 14, 2018

Total Due: \$15.00 Rate: \$15 valid until 6AM

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: 00004781

S/N #: 520116261166

Setting: Lot M

Mach Name: Lot M

MasterCard

Auth #: 00153B

GST# R108102631

THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB



9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

CARD
CARD TYPE MASTERCARD
DATE 2018/05/16
TIME 9834 13:13:22
RECEIPT NUMBER
C82027890-001-052-005-0

PURCHASE
AMOUNT \$46.20
TIP \$9.24
TOTAL

\$55.44

Check: 1943 Guests: 2
Table: 16-1
05/16/2018 12:34PM

1 POP 3.00
1 COFFEE 3.00
1 PORK SCHNITZEL 17.00
1 SPECIAL DE JOUR 21.00

Subtotal 44.00
S.T. 2.20
Total Due \$46.20

PLEASE PAY SERVER
Thank You

MasterCard
A0000000041010
8D9C0AA881B8989F
0000008000-E800
948C21DAEAA8179B

APPROVED

AUTH# 151322 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



PALLISER

133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room :
 Folio # :
 Cashier # :
 Page # : 1 of 1

Mr Peter Woloshyn
 9940 106 St
 Edmonton AB
 Canada

Arrival : 05-27-18
 Departure : 05-28-18
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-27-18	Room Charge		199.00	
05-27-18	Calgary Destination Marketing F		5.97	
05-27-18	Alberta Tourism Levy (4%)		8.20	
05-27-18	Room GST		10.25	
05-28-18	MasterCard			223.42
Total			223.42	223.42
Balance Due			0.00	

GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny.Joseph@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont

PALLISER SQUARE

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Payment Receipt

Station name: POF 3 West

Entry: 5/27/18 8:06 PM
Payment date: 5/28/18 4:09

Card no.:

Due: CAD 34.65

Reduction: CAD 0.00
Paid with: CAD 34.65
Amount change: CAD 0.00
Change owed: CAD 0.00

MASTERCARD PURCHASE
AMOUNT \$34.65

Card #:
Date: 2018/05/28 Time: 16:09:39
Ref. #: 662765480012000280 C
Auth. #: 180939

MasterCard
A000000004.1010
TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

EDMONTON, AB. T5J 3C8
780-429-0701

SALE

REF#: 00000014

Batch #: 987
05/29/18 12:16:07
APPR CODE: 151607
Trace: 14
MASTERCARD Chip

AMOUNT ~~-\$38.33~~
TIP \$6.90
TOTAL \$45.23

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY

RIGOLETTO'S CAFE

10305-100 Avenue
Edmonton, AB
T5J 3C8
TEL: 780-429-0701
FAX: 780-425-6506
GST# 104857842

Check: 600 Guests: 1
Table: 12-1

05/29/2018 11:50AM

2	PENNE, CHK & MUS-ARM	31.00
2	COFFEE	5.50
Subtotal		36.50
G.S.T.		1.83
Total Due		\$38.33

****PLEASE PAY SERVER****

Thank You

CITY OF EDMONTON

Terminal: 7010b

Zone: 7010

Plate:

LP - P1 North Wall 1 (Office)

Valid through:

THURSDAY 31 MAY 18

6:00 PM

Amount Paid: \$20.00 (GST incl.)

Auth No:094604

Start Time: 5/31/2018 7:45 AM

Receipt No: 38234

Trn: D06f6bdddff98a71

CITY OF EDMONTON

Terminal: 7010bb

Zone: 7010

Plate:

LP - P1 North Wall 2 (Office)

Valid through:

THURSDAY 31 MAY 18

1:24 AM

Amount Paid: \$32.00 (GST incl.)

Auth No:094645

Start Time: 5/30/2018 7:46 AM

Receipt No: 18652

Trn: 87e505c5525df050