

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month November 2012

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	11/01/2012	\$ 9.20	Mileage, round trip Edmonton - Calgary for Calgary office visit	N/A
Travel	Parking Charges	11/01/2012	\$ 29.40	Parking, Calgary office visit	No 1
Travel	Meals	11/01/2012	\$ 24.16	Dinner, Lethbridge office visit	No 2
Travel	Meals	11/02/2012	\$ 9.20	Breakfast allowance, Lethbridge office visit	N/A
Working Session	Working Session	11/02/2012	\$ 19.79	Working lunch with staff, Lethbridge office visit	No 3
Travel	Hotel Rooms	11/02/2012	\$ 130.22	Accommodation, Lethbridge office visit	No 4
Travel	Incidentals	11/02/2012	\$ 7.35	Personal allowance, Lethbridge office visit	N/A
Travel	Meals	11/02/2012	\$ 20.75	Dinner allowance, staff training in Red Deer	N/A
Travel	Employee Auto	11/07/2012	\$ 37.88	Mileage, round trip Edmonton - Morinville	N/A
Travel	Employee Auto	11/16/2012	\$ 162.61	Mileage, round trip Edmonton - Red Deer	N/A
Travel	Meals	11/16/2012	\$ 9.20	Breakfast allowance, travel to Red Deer for office visit	N/A
Working Session	Working Session	11/20/2012	\$ 54.09	Breakfast meeting with NRCB Chair and with GoA DM ARD	No 5
Travel	Employee Auto	11/21/2012	\$ 162.60	Mileage, round trip Edmonton - Red Deer for staff training	N/A
Travel	Meals	11/21/2012	\$ 9.60	Breakfast, travel to Red Deer for staff training	No 6
Travel	Meals	11/21/2012	\$ 20.75	Dinner allowance, staff training in Red Deer	N/A
Travel	Incidentals	11/21/2012	\$ 7.35	Personal allowance, staff training in Red Deer	N/A
Travel	Meals	11/22/2012	\$ 9.20	Breakfast allowance, staff training in Red Deer	N/A
Travel	Hotel Rooms	11/22/2012	\$ 118.81	Accommodation in Red Deer for staff training	No 7
Travel	Travel Fares	11/28/2012	\$ 563.05	Flight round trip Edmonton - Lethbridge, booking for meeting in December	No 8
Working Session	Working Session	11/30/2012	\$ 24.58	Breakfast meeting with NRCB Chair	No 9

Scroll down to view the receipts.

Peter Woloshyn

Parking - Calgary office visit

TICKET VOID IF RE-SOLD



PLACE THIS SIDE UP ON DASH

Meter: LOT 304

TICKET VOID IF RE-SOLD

Time: 10:01A NOV 01
 TO PARK & PAY BY PHONE
 CALL 403 398-7275
 Price: \$29.40
 GST Included
 Card: *****

PLACE THIS SIDE UP ON DASH

Expires:

Impark THU
 NOV 01 12

--INSTRUCTIONS ON BACK--
 GST REG # R102465000
 WWW.IMPARKWIRELESS.COM
 WWW.IMPARK.COM

PLACE

OLD

✓

Peter Woloshyn - Dinner
Lethbridge office visit

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server:	11/01/2012
Table 40/2	9:06 PM
Guests: 2	20089
STEAK SANDWICH	18.25
Subtotal	18.25
Tax	0.91
Total	19.16
Balance Due	\$ 19.16

Thank You!
Hope to see you again soon!
GST #89320 8827 RT0001
Please Pay Your Server

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server:	DOB: 11/01/2012
09:17 PM	11/01/2012
Table 40/2	2/20089

SALE

M/C	7340095
Card #XXXXXXXXXXXX	
Magnetic card present: WOLOSHYN PETER	
Card Entry Method: S	

Approval: 231736

Amount:	\$ 19.16
+ Gratuity:	<u>5.00</u>
= Total:	<u>24.16</u>

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Receipt No 3

Peter Woloshyn. lunch
Lethbridge Office visit

A&W
CROWNEST TRAIL

		IN
1 UNCLE	COMBO	9.00
1 TEEN	COMBO	8.50
1 *RINGS		1.35

GST		.94
TOTL		19.79
CASH		20.00
CHNG		.21

GST # 106182017

THANK YOU

JANE

0048 12:51 #01 NOV.02'12 REG0001

*Invoice*

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

Mr Peter Woloshyn**Receipt**

Invoice date 11/2/2012
Our reference CLH-FC50878 /A
GST Number GST # 848475554RP0001

Guest **Mr Peter Woloshyn** Arrival **11/1/2012** Departure **11/2/2012** Room **327**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/1/2012	Room Charge		1	117.00	117.00
11/1/2012	GST Taxes		1	6.20	6.20
11/1/2012	Levy Taxes		1	4.68	4.68
11/1/2012	Marketing Fee		1	2.34	2.34

Total invoice 130.22

11/2/2012 MC **** Auth: 214832

-130.22

Total Paid -130.22

Total Due 0.00

Total GST 6.20

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

Peter Woloshyn
Breakfast meeting
- Peter Woloshyn
Vern Hartwell

Dm. ARD

4404 Restaurant

4404 Gateway Blvd
Edmonton, AB

Tel: 780-431-3468

www.dining.deltalistens.com

GST#865717755RT0001

Tbl 302/1 Chk 2644 Gst 3
Nov20'12 07:51AM

3- 4404 BRK BUFFET
@ 14.95 44.85

Subtotal 44.85
44.85 GST 2.24
Amount Due **47.09**

Tip: _____

Total: _____

Signature: _____

Print Name: _____

Room # _____

Visit us at www.4404.ca
Reserve Your Table Today!

4404 Restaurant

4404 Gateway Blvd
Edmonton, AB

Tel: 780-431-3468

www.dining.deltalistens.com

GST#865717755RT0001

Date: Nov20'12 08:49AM

Card Type: MASTERCARD

Acct #: XXXXXXXXXXXX

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 104838

Check: 2644

Table: 302/1

Server:

Subtotal: 47.09

Tip: 7.00 ✓

Total: 54.09

Signature: _____

CUSTOMER COPY

COMMENTS ON YOUR REMINGTON'S
EXPERIENCE ARE APPRECIATED
PLEASE FEEL FREE TO CALL
(403)-343-8666
G.S.T. #R121889661

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

Tbl 27/1 Chk 346 Gst 6
Nov21'12 07:59AM

CARD *****
CARD TYPE MASTERCARD
DATE 2012/11/21
TIME 5516 08:25:53
CLERK ID
RECEIPT NUMBER
C06633815-001-273-009-0

5 COFFEE @ 2.45	12.25
1 TOAST	3.00
2 SD ONE EGG @ 2.00	4.00
3 TOAST @ 3.00	9.00
1 SD TWO EGG	4.00
1 FRUIT SALAD BOWL	4.00
1 OATMEAL	3.75
Subtotal	40.00
GST	2.00
Amount Due	42.00

PURCHASE	
AMOUNT	\$42.00
TIP	\$6.00
TOTAL	\$48.00

Black Knight Inn
PLEASE PAY SERVER
FOR ROOM CHARGE ONLY.

MasterCard
A0000000041010
AD91CE0F6F0FDBBA
0000008000
D05549C25267E4A3

TIP _____

APPROVED

TOTAL _____

AUTH# 102553 01-027
THANK YOU

SIGNATURE _____

CARDHOLDER COPY

PRINT NAME _____

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROOM# _____

Amount attributed to Peter
Woloshyn: \$9.60

Breakfast - NRCB Training Session



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 7

Print Date 11/22/2012
Print Time 8:37:55AM

Reservation 47911 - 0

Guest Peter Woloshyn
Agent: General Groups
Reference: NRCB November 2012

From	to	Nights	Adults	Children
11/21/2012	11/22/2012	1	1	0

Room	Date	Reference and Description	Amount with tax	
614	11/21/2012	Non smoking, two queen beds	109.00	118.81
614	11/22/2012	185150 **** MasterCard		-118.81
		Tourism Levy		4.36
		GST		5.45
Balance			\$0.00	

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2012/11/22
TIME 5840 08:38:06
CLERK ID
RECEIPT NUMBER
C30685000-001-255-010-0

PRE-AUTH COMPLETION
TOTAL

\$118.81

APPROVED

AUTH# 185150 01-007



Integra Air
152 Kenyon Drive
Lethbridge Alberta
T1K 7N3
Phone: (403) 381-8359
Toll Free: (877) 213-8359

PASSENGER ITINERARY

Booked on: Nov 28 2012

Online Reference Number: 314281
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Origin	Destination	Depart	Arrive
YEG	YQL	12/17/2012 08:20 MST	12/17/2012 09:35 MST
YQL	YEG	12/17/2012 16:30 MST	12/17/2012 17:45 MST

Fees**Fares**

NavCanada	24.00	Depart	219.00
Landing Fees	0.00	Return	219.00
Security Fee	14.24	Total Fares	438.00
AIF	40.00	Subtotal	536.24
Fuel Surcharge	20.00	GST	26.81
Discounts	0.00		

Total	563.05
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Passenger	Confirm. #	Phone #	Email Address
WOLOSHYN, PETER	590206	780-422-1977	peter.woloshyn@gov.ab.ca

Rules and Other Stuff

IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

- 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 creation.
- 5.) To cancel a flight after hours please call 403 634 9093.
- 6.) Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Checking In

- 7.) Check in time is 45 minutes prior to departure.
- 8.) Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.
- 9.) Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants.

Rules of Carriage

- 10.) Public domestic scheduled tariffs are available upon request or at www.integraair.com
- 11.) Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"
- 12.) Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

Extra Information

- 13.) Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.
- 14.) Integra Air offers complimentary light snacks and beverages on each flight.
- 15.) Integra Air also offers free parking at the east end of the Lethbridge Airport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

