

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month October 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/18/2013	\$ 20.18	Working lunch with NRCB Director and Assistant Auditor General	No 1
Travel	Meals	10/24/2013	\$ 9.20	Breakfast allowance, Lethbridge office visit	N/A
Working Session	Working Session	10/24/2013	\$ 39.85	Working lunch with staff, Lethbridge office visit	No 2
Travel	Meals	10/24/2013	\$ 29.04	Dinner, Lethbridge office visit	No 3
Travel	Meals	10/25/2013	\$ 9.20	Breakfast allowance, Lethbridge office visit	N/A
Travel	Hotel Rooms	10/25/2013	\$ 144.69	Accommodation, Lethbridge office visit	No 4
Travel	Meals	10/25/2013	\$ 11.60	Lunch allowance, Lethbridge office visit	N/A
Travel	Meals	10/25/2013	\$ 20.75	Dinner allowance, Lethbridge office visit	N/A
Travel	Incidentals	10/25/2013	\$ 7.35	Personal allowance, Lethbridge office visit	N/A
Travel	Employee Auto	11/01/2013	\$ 20.20	Mileage, home to Morinville office, meeting with staff	N/A
Working Session	Working Session	11/01/2013	\$ 21.10	Working breakfast with NRCB staff	No 5
Travel	Employee Auto	11/01/2013	\$ 18.18	Mileage, Morinville office to Edmonton office, meeting with staff	N/A

Scroll down to view the receipts.

peter

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

Lunch



** TRANSACTION RECORD **

Tran. #: 8642

Check #: 892
Employee #:
Employee Name:
Workstation #: 1

MasterCard
Pre-Auth Purchase
xxxxxxxxxxxxx 3

Amount \$53.55

Tip \$ 7.00

TOTAL \$ 60.55

Tbl 56/2 Chk 892 Gst 3
 Oct18'13 11:39AM

1 COFFEE	4.00
1 ROAST BEEF	17.00
1 LN GAME HEN	15.00
1 KOBE BURGER	15.00

Subtotal	51.00
51.00 GST Percent	2.55
Amount Due	53.55

Amount attributable to Peter Woloshyn is \$20.18

APPROVED 142847
00-001 142847
S0001T0001/WILDFC01
834001001001
2013/10/18 12:28:46

Customer Copy

Peter Woloshyn Receipt No 2

Peter Woloshyn- lunch

Peter

(NRCS)

- trip to lethbridge office.

RICKY'S ALL DAY GRILL#
2420 FAIRWAY PLAZA T1K6Z3
LETHBRIDGE AB
22025221

|||| PURCHASE ||||

10-24-2013 13:11:49

Acct # C

Exp Date **/** Card Type MC

Name: PETER WOLOSHYN

A0000000041010 MasterCard

Trace # 198665 Operator

FB2202522101

Inv. # 557

Auth # 151149 RRN 001570005

Purchase \$33.77

Tip \$6.08

Total \$39.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Peter Woloshyn - supper

trip to lethbridge office

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server: 10/24/2013
Table 54/1 9:42 PM
Guests: 1 60027

PINT RICKARDS RED ~~remove~~ 7.50
VIETNAMESE SUMMER ROLLS 10.25
CHICKEN WINGS 12.75

Subtotal
Tax

Total 32.03

M/C \$ 32.03
Auth: 234228
Balance Due \$ 0.00

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

\$29.04 claimed and reimbursed on expense.
\$8.99 deducted from expense reimbursement including GST and tip.

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server: DOB: 10/24/2013
09:42 PM 10/24/2013
Table 54/1 6/60027

SALE

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

Approval: 234228

Amount: \$ 32.03

+ Gratuity: 6.00

= Total: 38.03

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

X



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

Peter Woloshyn
9940 106 Street
EDMONTON AB T5K 2N2
CANADA

Preview

Invoice date 10/25/2013
Our reference CLH-FC70356 /A
GST Number GST # 848475554RP0001

Guest **Peter Woloshyn** Arrival **10/24/2013** Departure **10/25/2013** Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/24/2013	Room Charge		1	130.00	130.00
10/24/2013	GST Taxes		1	6.89	6.89
10/24/2013	Levy Taxes		1	5.20	5.20
10/24/2013	Marketing Fee		1	2.60	2.60

Total invoice 144.69
Total Paid 0.00
Total Due 144.69

Total GST 6.89

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 Receipt No 5

Peter Woloshyn - breakfast

Peter (NRCB)
- trip to Morinville office

FRIENDS AND NE
10504 100 AVENUE
MORINVILLE, AB
T8R 1A4
780-939-3255

SALE

Server #:
MID: 8022275211
TID: 0089250008022275211000
Entry Method : C
REF #: 2
2013/11/01 08:25:21
Trace:0003

APPROVED

Appr Code: 112523
MASTERCARD

AMOUNT	\$17.10
TIP	\$4.00
TOTAL	\$21.10

VERIFIED BY PIN

MasterCard
AID: A0000000041010
TC: E0BB08
TVR: 000008000

THANK YOU / MERCI

CUSTOMER COPY