



Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position CEO
Month October 2015

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|-----------------|-----------------------|-----------|-------------------------------------------------------------------------------------------------------|---------|
| Travel | Meals | 10/06/2015 | \$ 9.20 | Breakfast allowance, meeting in Airdrie | N/A |
| Travel | Meals | 10/06/2015 | \$ 20.75 | Dinner allowance, meeting in Airdrie | N/A |
| Travel | Employee Auto | 10/06/2015 | \$ 272.70 | Mileage, round trip home - Airdrie, meeting | N/A |
| Working Session | Working Session | 10/09/2015 | \$ 29.92 | Working lunch with NRCB Chair | No 1 |
| Working Session | Working Session | 10/13/2015 | \$ 116.16 | Working dinner with NRCB Directors and staff and ADM Agriculture and Forestry, PAG meeting in Calgary | No 2 |
| Travel | Hotel Rooms | 10/14/2015 | \$ 144.82 | Accommodation, PAG meeting in Calgary | No 3 |
| Travel | Incidentals | 10/14/2015 | \$ 7.35 | Personal expense allowance, PAG meeting in Calgary | N/A |
| Travel | Parking Charges | 10/15/2015 | \$ 12.50 | Parking, Connect University of Alberta School of Business lunch | No 4 |
| Travel | Meals | 10/22/2015 | \$ 9.20 | Breakfast allowance, site visit in Red Deer | N/A |
| Travel | Meals | 10/22/2015 | \$ 65.62 | Working lunch with NRCB staff, site visit in Red Deer | No 5 |
| Travel | Employee Auto | 10/22/2015 | \$ 157.56 | Mileage, round trip Edmonton - Red Deer, site visit in Red Deer | N/A |
| Travel | Parking Charges | 10/26/2015 | \$ 14.00 | Parking, University of Alberta Public Forum Conservation Auctions | No 6 |
| Travel | Meals | 10/28/2015 | \$ 9.20 | Breakfast allowance, meeting in Calgary | N/A |
| Working Session | Working Session | 10/28/2015 | \$ 40.32 | Working dinner with NRCB Director and staff, meeting in Calgary | No 7 |
| Travel | Hotel Rooms | 10/29/2015 | \$ 139.22 | Accommodation, meeting in Calgary | No 8 |
| Travel | Meals | 10/29/2015 | \$ 16.91 | Breakfast with NRCB Director, meeting in Calgary | No 9 |
| Working Session | Working Session | 10/29/2015 | \$ 27.45 | Working lunch with NRCB Directors and staff, meeting in Calgary | No 10 |
| Travel | Meals | 10/29/2015 | \$ 20.75 | Dinner allowance, meeting in Calgary | N/A |
| Travel | Incidentals | 10/29/2015 | \$ 7.35 | Personal expense allowance, meeting in Calgary | N/A |

Scroll down to view the receipts.

P & L CHINESE RESTAURA
10425 100TH AVE T5J0A3
EDMONTON AB
21623447

|||| PURCHASE ||||

10-09-2015 12:50:24
Acct # C
Exp Date ''/'' Card Type
Name: PETER WOLOSHYN
MasterCard

Trace # 440012 Operator
FS2162344701
Inv. # 8607
Auth # 145024 RRN 001403011

| | |
|--------------|----------------|
| Purchase | \$27.20 |
| Tip | \$2.72 |
| Total | \$29.92 |

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Toad N Turtle

TUE OCTOBER 13, 2015
CHECK #817325-1
TABLE #44
CUSTOMER # 1

| | |
|---------------------|----------------|
| 2 STEAK SAND | \$39.50 |
| 1 \$ADD MUSHROOMS | \$2.00 |
| 1 SOUP | \$7.75 |
| 4 WATER | \$0.00 |
| 1 ANGRY WRAP | \$15.00 |
| 1 BBQ BRISKET SAND | \$15.00 |
| 1 VALS ANGRY BURGER | \$14.50 |
| SUB-TOTAL : | \$93.75 |
| TAX : | \$4.69 |
| TOTAL | \$98.44 |

Win Flames Tickets!!!
1/2 Price Wings During Games
Book your Party with us!
calgarybarlow@toadnturtle.com
Time: 20:16 2 CUSTOMERS
2 CHECKS

GST#867032617
Thank you for joining us!

YOU HAVE BEEN SERVED
BY :

TOAD N TURTLE PUBHOUSE
2475 27TH AVENUE NE
CALGARY AB

CARD
CARD TYPE
DATE 2015/10/13
TIME 2648 20:18:39
CLERK ID
RECEIPT NUMBER
C82034953-001-146-026-0

| | |
|----------|---------|
| PURCHASE | |
| AMOUNT | \$98.44 |
| TIP | \$17.72 |
| TOTAL | |

\$116.16

MasterCard

APPROVED

AUTH# 221841 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

EXECUTIVE ROYAL HOTEL NORTH CALGARY
 2828 23RD STREET NE
 CALGARY, AB T2E 8T4



EXECUTIVE ROYAL HOTEL®
 NORTH CALGARY, ALBERTA

Peter Woloshyn Receipt No 3

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

10/14/2015 06:59 AM

Registered To:
 Woloshyn, Peter
 Government
 Natural Resources

(780) 422-1977

Room #
Conf # 52682
Arrival 10/13/15
Departure 10/14/15
Room Type DQ-Single Queen
Guests 2 / 0
Payment Acct Visa/Master
 XXXX-XXXX-XXXX-XXXX

| Posting Date | Oper | AcctCoc | Description | From | Reference | Amount |
|--------------|------|---------|--------------------|------|-----------|-----------|
| 10/13/15 | RJP | RC | ROOM CHRG REVENUE | | | \$129.00 |
| 10/13/15 | RJP | 9 | GST ON ROOMS & DMF | | | \$6.64 |
| 10/13/15 | RJP | 91 | AB TOURISM LEVY | | | \$5.31 |
| 10/13/15 | RJP | 92 | DMF | | | \$3.87 |
| 10/14/15 | LC | MC | PAYMENT MASTERCARD | | | \$144.82- |

| | |
|--------------------|---------------|
| Balance Due | \$0.00 |
|--------------------|---------------|

EXECUTIVE ROYAL HOTEL
 NORTH CA
 2828 23 STREET NORTH
 EAST
 CALGARY AB

CARD
 CARD TYPE
 DATE 2015/10/14
 TIME 9875 06:49:15
 CLERK ID
 INVOICE # 52682

THE UNDERSIGNED GUEST AGREES TO PAY
 THE CHARGES ARE TO BE BILLED TO A THIRD
 PARTY PAYMENT
 OF THE CHARGES IN THE EVENT THAT THE
 GUEST FOR ANY PART OR THE FULL AMOUNT OF \$

RECEIPT NUMBER
 C84008869-001-070-004-0

PRE-AUTH COMPLETION
 TOTAL

\$144.82

BALANCE DUE PORTION OF THIS INVOICE. IF
 GUESTS TO BE PERSONALLY LIABLE FOR
 , COMPANY OR ASSOCIATION FAILS TO PAY

X _____
 GUEST SIGNATURE

MasterCard

APPROVED

 Signature

CANADA PLACE PARKADE
GENERATED BY IMPARK
FOR THE CITY OF EDMONTON

NOV 07/10
10/15/15 13:33 LO 1 AM 51 TXM01440
10/15/15 11:21 In 10/15/15 13:33 Out
Regular Rate \$ 11.90
Total Tax \$ 0.10
Total Fee \$ 12.50
CASH PAID \$ 12.50-
Cash tender \$ 20.00
Change Due \$ 7.50

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

CHECK # 116123 DATE 10/22/15
TABLE # 2 TIME 12:35PM

-- DINING :

| ITEMS ORDERED | AMOUNT |
|---------------|--------|
| 1 VEAL CUT | 13.00 |
| 2 STEAK SAND | 34.00 |
| 1 FF & Gravy | 1.00 |
| 2 Coffee | 5.00 |
| | |
| SUBTOTAL | 53.00 |
| GST | 2.61 |
| | |
| TOTAL DUE | 55.61 |

OF GUESTS 3

LETOS STEAK HOUSE & BAR

GS: 11866

FOLLOW US ON T... ER @LET. LOUNGE

LETOS STEAK & SEAFOOD
HOUSE LTD
4944 47A STREET HWY 2A
LACOMBE AB

CARD
CARD TYPE
DATE 2015/10/22
TIME 8624 12:45:45
RECEIPT NUMBER
C82009636-001-359-004-0

PURCHASE
AMOUNT \$55.61
TIP \$10.01
TOTAL

\$65 62

MasterCard

APPROVED

AUTH# 144546 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 27/10/15 EXPIRATION TIME 06:00 AM

AMOUNT PAID \$ 14.00 84880000 08:35 AM

2003650



UNIVERSITY OF ALBERTA
NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

DATE ISSUED 26/10/15 TIME ISSUED 08:35 AM AMOUNT PAID \$ 14.00

CREDIT CARD NUMBER

LOT M

2003650



UNIVERSITY OF ALBERTA
NON TRANSFERABLE
NON REFUNDABLE

Peter Woloshyn Receipt No 7

CHECK # 26202 DATE 10/28/15
TABLE # 22 TIME 6:55PM

-- 1.RESTAURANT : --

| SFAT# | ITEMS ORDERED | AMOUNT |
|-------|----------------|--------|
| 2 | FIORE DI LATTE | 17.00 |
| | AVOCADO SALAD | 15.00 |
| | SUBTOTAL | 32.00 |
| | Food Tax | 1.60 |
| | | ----- |
| | | 33.60 |
| | TOTAL | 33.60 |

| | |
|----------|-------|
| SUBTOTAL | 32.00 |
| Food Tax | 1.60 |

TOTAL DUE 33.60

OF GUESTS 1

Charbar Restaurant
618 Confluence Way SE
Calgary, AB
T2G 0G1

Thank You for joining us today
Please vote for charbar #YYCPizzaWeek
by TEXTING 'charbar'
---->587-317-1706
GST# 82849 7594 RT0001

CHARBAR
618 CONFLUENCE WAY SE
CALGARY AB

CARD
CARD TYPE
DATE 2015/10/28
TIME 1920 18:58:21
SERVR ID
CHECK # 26202
TABLE # 22 1.RESTAURANT
RECEIPT NUMBER
C82000924-001-063-029-0

PURCHASE
AMOUNT \$33.60
TIP \$6.72
TOTAL

\$40.32

APPROVED

AUTH# 046541 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EXECUTIVE ROYAL HOTEL NORTH CALGARY
 28 23RD STREET NE
 CALGARY, AB T2E 8T4



EXECUTIVE ROYAL HOTEL®
 NORTH CALGARY, ALBERTA

Peter Woloshyn Receipt No 8
 (403) 291-2003
 info.erc@royalhotelgroup.ca

GST#104464557

10/29/2015 08:14 AM

Registered To:
 Woloshyn, Peter
 Government
 Natural Resources

Room #
 Conf # 57221
 Arrival 10/28/15
 Departure 10/29/15
 Room Type DQ-Single Queen
 Guests 1 / 0
 Payment Visa/Master
 Acct XXXX-XXXX-XXXX

| Posting Date | Oper | AcctCoc | Description | From | Reference | Amount |
|--------------|------|---------|--------------------|------|-----------|-----------|
| 10/28/15 | LC | RC | ROOM CHRG REVENUE | | | \$124.00 |
| 10/28/15 | LC | 9 | GST ON ROOMS & DMF | | | \$6.39 |
| 10/28/15 | LC | 91 | AB TOURISM LEVY | | | \$5.11 |
| 10/28/15 | LC | 92 | DMF | | | \$3.72 |
| 10/29/15 | JBM | MC | PAYMENT MASTERCARD | | | \$139.22- |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|

EXECUTIVE ROYAL HOTEL
 NORTH CA
 2828 23 STREET NORTH
 EAST
 CALGARY AB

CARD
 CARD TYPE
 DATE 2015/10/29
 TIME 6912 08:03:48
 CLERK ID
 INVOICE # 57221
 RECEIPT NUMBER
 C84008869-001-085-031-0

THE UNDERSIGNED GUEST AGREES TO PAY THE CHARGES ARE TO BE BILLED TO A THIRD PARTY. THE GUEST AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF:

PRE-AUTH COMPLETION
 TOTAL

\$139.22

THE GUEST AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE COMPANY OR ASSOCIATION FAILS TO PAY

X _____
 GUEST SIGNATURE

APPROVED

AUTH# 220133 01-027

THANK YOU

 Signature



Executive Royal Hotel
2828 23 Street N.E.
Calgary, Alberta
(403) 291-2003
www.steelscafecalgary.com

1004

Tb1 36/1 Chk 1129 Gst 2
 Oct29'15 07:36AM

2 BRFKST BUFFET @ 14.00 28.00

Food 28.00
28.00 GST 1.40
07:37AM Amount Due 29.40

Gratuity: _____
Total: _____
Room #: _____
Name: _____
Signature: _____
GST# 104464557

EXECUTIVE ROYAL HOTEL
NORTH CA
2828 23 STREET NORTH
EAST
CALGARY AB

CARD
CARD TYPE
DATE 2015/10/29
TIME 0827 07:39:41
CLERK ID
RECEIPT NUMBER
C82025248-001-278-004-0

PURCHASE
AMOUNT \$28.40
TIP \$4.41
TOTAL

\$33.81

APPROVED
AUTH# 093942 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Amount attributable to Peter Woloshyn is \$16.91

Peter Woloshyn Receipt No 10

THE NASH RESTAURANT
925 11 ST SE
ALGARY AB

CARD
CARD TYPE
DATE 2015/10/29
TIME 13:40:30
SERVR ID
CHECK # 49063
TABLE # 1
RECEIPT NUMBER
C82036829-001 051-005-0

PURCHASE
AMOUNT \$160.14
TIP \$32.03
TOTAL

\$192.17

CASH 49063 DATE 10/29/15
TABLE TIME 13:32PM

DUPLICATE CHECK *****

| ITEMS ORDERED | AMOUNT |
|-----------------|--------|
| 1 BREAD | 8.00 |
| 1 SM CHOWDER | 11.00 |
| 1 SH APPLE | 13.00 |
| 1 BURGER | 19.00 |
| 1 BRISKET | 19.00 |
| 1 SM RAVIOLI | 15.00 |
| 1 MEATLOAF | 19.00 |
| 1 REUBEN | 15.00 |
| 1 LG CONCHIGLIE | 23.00 |
| 3 COFFEE | 10.50 |

SUBTOTAL 152.50
GST 7.64

TOTAL DUE 160.14

APPROVED

AUTH# 4031 01-027
THANK YOU

VOIDHOLDER COPY

IMPORTANT - OBTAIN THIS
COPY FOR YOUR RECORDS

The Nash Restaurant & Off Cut Bar
Live Music!
The Nash - Jazz Brunch
Off Cut Bar - Blues Night
Ask Your Server For Details
925 11 St SE Calgary, AB T2G0R4
403-984 3365
G.L. 81409 3233

Amount attributable to Peter Woloshyn is \$27.45