

Public Disclosure of Travel and Expenses

Name Peter Woloshyn
Position Chair
Month April 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	04/03/2019	\$ 61.95	Working lunch with Service Alberta Finance Integration Lead	No 1
Travel	Meals	04/17/2019	\$ 51.66	Lunch with NRCB Board Member and Acting Board Member, AOPA board review in Lethbridge	No 2
Working Session	Working Session	04/17/2019	\$ 172.31	Working dinner with NRCB Board Member, Acting Board Members and staff, AOPA board review in Lethbridge	No 3
Travel	Hotel Rooms	04/18/2019	\$ 121.32	Accommodation, AOPA board review in Lethbridge	No 4
Working Session	Working Session	04/18/2019	\$ 14.99	Working breakfast with NRCB Board Member, Acting Board Members and staff, AOPA board review in Lethbridge	No 5
Travel	Incidentals	04/18/2019	\$ 7.35	Personal allowance, AOPA board review in Lethbridge	N/A
Travel	Vehicle Rental	04/18/2019	\$ 44.02	Vehicle rental fuel, AOPA board review in Lethbridge	No 6
Travel	Vehicle Rental	04/18/2019	\$ 71.73	Vehicle rental fuel, AOPA board review in Lethbridge	R/M
Travel	Vehicle Rental	04/18/2019	\$ 134.46	Vehicle rental, AOPA board review in Lethbridge	No 7
Working Session	Working Session	04/26/2019	\$ 40.63	Working lunch with AEP Manager of Agency Governance	No 8

Scroll down to view the receipts.



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

Check: 1045 Guests: 2
 Table: 9-1
 04/03/2019 11:52 AM

2	COFFEE	6.00
1	VIRGIN DRINK	4.00
1	FISH DU JOUR	20.00
1	SF CREPE	20.00
	Subtotal	50.00
	G.S.T.	2.50 ✓
	Total Due	\$52.50

****PLEASE PAY SERVER****
 Thank You

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

CARD TYPE VISA
 DATE 2019/04/03
 TIME 4235 13:10:01
 RECEIPT NUMBER
 C82020219-001-016-007-0

PURCHASE
 AMOUNT ✓ \$52.50
 TIP ✓ \$9.45
 TOTAL

✓ **\$61.95**

VISA
 A0000000031010
 C943A14945ED600E
 0080008000-E800
 D18BBC189179A499
 0080008000-F800

APPROVED

AUTH# 000582 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

CARSTAIRS COMMUNITY COLLEGE

HWY 2A NORTH
CARSTAIRS AB

CARD TYPE MASTER
DATE 2019/04/17
TIME 3056 13:25:57
CLERK ID
RECEIPT NUMBER
C85020290-001-010-018-0

PURCHASE
AMOUNT \$43.05
TIP \$8.61
TOTAL

\$51.66

MasterCard
A0000000041010
53A0AB037046F8CA
0000008000-E800
15269D84C399CFF1

APPROVED

AUTH# 12558 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Thank you!

restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server:	04/17/2019
Table 25/1	7:26 PM
Guests: 6	20053
BEEF DIP SANDWICH	17.65
MANGO SHRIMP TACOS	15.95
SALMON & PRAWNS	27.95
SALMON OSCAR	32.50
LOBSTER COBB SALAD	17.45
CUP CHICKEN CORN CHOWDER	5.35
CALAMARI LINGUINI	19.45
Subtotal	136.75
Tax	6.84
Total	143.59
Balance Due	✓ \$143.59

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

FIRE
MAGRATH DR S
LETHBRIDGE, AB T1J3M2
403293475

Merchant ID: Ref #: 031

Sale

MASTERCARD	Entry Method: Chip
04/17/19	19:30:19
Inv #: 000031	Appr Code: 213051
Apprvd	Batch#: 107001
Amount:	\$ ✓ 143.59
Tip:	\$ ✓ 28.72
Total:	\$ ✓ 172.31

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement at credit cardholder).

Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041010
IVV: 00 00 00 00 00
ISS: 63 00

Customer Copy



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 4/17/2019
 Our reference
 GST Number GST # 848475554RP0001 ✓

Guest Peter Woloshyn		Arrival 4/17/2019	Departure 4/18/2019	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/17/2019	Room Charge		1	109.00	109.00
4/17/2019	GST Taxes		1	5.78	5.78 ✓
4/17/2019	Levy Taxes		1	4.36	4.36
4/17/2019	Marketing Fee		1	2.18	2.18
Total invoice					121.32
Total Paid					0.00
Total Due					121.32 ✓

Total GST 5.78

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

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

Merchant ID
 Term ID: 015
 Server ID:

Ref #: 003

Sale

Firestone Restaurant and Bar
 532 Mayor Magrath Drive
 Lethbridge, Alberta

MASTERCARD Entry Method: Chip

04/18/19 ✓ 08:36:07
 Inv #: 000003 Appr Code: 183640
 Apprvd Batch#: 188001

Amount: \$ 74.97 ✓
 Tip: \$ 14.99 ✓
 Total: \$ 89.96 ✓

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.

Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 FSI: 60 00

Customer Copy

Server: 04/18/2019
 Table 23/1 8:36 AM
 Guests: 5 20002

COFFEE (6 @3.85) 23.10
 SIMPLE BREAKFAST (3 @7.95) 23.85
 FRESH START PLATE 8.65
 PARFAIT 9.85
 OATMEAL 5.95

Subtotal 71.40
 Tax 3.57
 Total 74.97
 Balance Due \$74.97 ✓

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 #R9320 8827 RT0001

Amount attributable to Peter Woloshyn is \$14.99

3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2180

GST 888837606
PC0309603:3674401
TERMINAL: 023674454
PAYPOINT: 023674401

2019-04 18 19:52

PUMP 04
REGULAR
LITRES L 37.984
PRICE/L \$ 1.159
FUEL SALES \$ 44.02*

TOTAL OWED \$ 44.02

TOTAL PAID ✓
CREDIT CARD \$ 44.02

* GST INCL. \$ 2.10

MASTERCARD

AUTH 215258
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
*****BRCS00
E800
INVOIC 16410

VERIFI BY PIN

00 APP ID
THANK 027

-- I MPTANT
REMAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR?
PETRO-CANADA.CA/HERO

RENTAL AGREEMENT NUMBER 962445816

RECEIPT

YOUR INFORMATION

Customer Name : WOLOSHYN, PETER ALAN
 Budget Corp Disc. : ALBERTA PROVINCIAL RMENT
 Methods Of Payment

YOUR VEHICLE INFORMATION

Budget Car Num : 3 5 0 7 0 5 5 6
 Plate Number : AB K24186
 Veh Grp Charged : Standard SUV-5 Pass
 Veh Grp Rented : Standard SUV-5 Pass
 Veh Description : SIL JEEP GRAND CHEROKEE V6 4X4
 Total Driven : 35 KMs Odometer In: 40302 Kms
 Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : APR 17, 2019 09:07 AM
 Pickup Location : 10016 106TH STREET NORTHWEST
 EDMONTON, AB, T5J 1S1, CA

Return Date/Time : APR 19, 2019 08:23 AM
 Return Location : 10016 106TH STREET NORTHWEST
 EDMONTON, AB, T5J 1S1, CA

YOUR VEHICLE CHARGES:

YOUR OPTIONAL PRODUCTS/SERVICES

MIN 1 DAY
 RATE CHART TIME AND MILEAGE
 KMs : Unlimited
 HRLY : 48.76
 DAILY: 65.00 2DY@ 65.00= 130.00
 WELY: 330.00
 MONTHLY: 1560.00
 Time & Mileage: 130.00
 TAXABLE FEES
 ENERGY RECOVERY FEE .98 /DY + 1.96
 VEH LIC FEE + 2.50
 Subtotal Charges: 134.46
 NON TAXABLE ITEMS
 Your Total Charges Paid: 134.46
 Prepayment : .00
 NET CHARGES: CAD 134.46
 Your Total Due: 0.00
 Fuel service: .4645/KM 3.670/Lit

-----NOTICES-----BUDGET NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-449-2001

GST NO: 800643020-t001

This vehicle was rented to you by _____ This vehicle was checked in for you by _____

RIGOLETTO'S CAFE

10305-100 Avenue
Edmonton, AB
T5J 3C8
TEL: 780-429-3701
FAX: 780-425-6506
GST#104857842

RIGOLETTOS CAFE
10305 100 AVE NW
EDMONTON, AB. T5J 3C8
780-429-0701

SALE

Server #

REF#: 00000022

Batch #: 455
04/26/19 12:16:41
APPR CODE: 151641
Trace: 22

Check: 539 Guests: 1
Table: 04/26/2019 12:10PM

1	CHICKEN & SHRIMP	17.00
1	CAJUN CHICKEN	12.50
1	COFFEE	2.75

AMOUNT \$33.86
TIP \$6.77
TOTAL \$40.63

Subtotal 32.25
G.S.T. 1.61
Total Due \$33.86

APPROVED

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

****PLEASE PAY SEPAR****

THANK YOU / MERCI

Thank You

CUSTOMER COPY