

#### **Public Disclosure of Travel and Expenses**

Name Peter Woloshyn

Position CEO

Month December 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/03/2013	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Travel	Incidentals	12/03/2013	\$ 7.35	Personal allowance, Calgary office visit	N/A
Travel	Meals	12/04/2013	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Working Session	Working Session	12/04/2013	\$ 52.23	Working lunch with staff, Calgary office visit	No 1
Travel	Parking Charges	12/04/2013	\$ 36.75	Parking, Calgary office visit	No 2
Travel	Meals	12/04/2013	\$ 20.75	Dinner allowance, Calgary office visit	N/A
Travel	Incidentals	12/04/2013	\$ 7.35	Personal allowance, Calgary office visit	N/A
Travel	Meals	12/05/2013	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Travel	Hotel Rooms	12/05/2013	\$ 366.00	Accommodation (2 nights), Calgary office visit	No 3
Travel	Parking Charges	12/05/2013	\$ 25.20	Parking, Calgary office visit	No 4
Travel	Parking Charges	12/05/2013	\$ 30.45	Parking, Calgary Alberta Land Institute board meeting	No 5
Travel	Meals	12/05/2013	\$ 20.75	Dinner allowance, Calgary office visit	N/A
Travel	Vehicle Rental	12/05/2013	\$ 69.42	Vehicle rental fuel, Calgary office visit	No 6
Travel	Vehicle Rental	12/06/2013	\$ 34.16	Vehicle rental fuel, Calgary office visit	No 7
Travel	Vehicle Rental	12/06/2013	\$ 287.96	Vehicle rental, Calgary office visit	No 8
Travel	Meals	12/17/2013	\$ 9.20	Breakfast allowance, Red Deer office visit	N/A
Working Session	Working Session	12/17/2013	\$ 29.94	Working lunch with staff, Red Deer office visit	No 9
Travel	Employee Auto	12/17/2013	\$ 158.57	Mileage round trip Edmonton to Red Deer, office visit	N/A

Scroll down to view the receipts.

# Peter Wolcohyn lunch - working session

#### JOEY EAU CLAIRE GRILL / LOUNGE

#208 Barclay Parade SW Tel: 263-6336

Tb1 110/1 Chk 1395 Dec04'13 11:3 *** Reprint *	
1 SIDECAR SKIM	0.00
2 JJ COFFEE JRFG	6.50
1 STEAK FRITES	19.00
1 PANANG BOWL	17.75
SUBITL	43.25
TAX GST 5%	2.16
12:21PM TOTAL 4.9	5. <b>4.1</b>





WE ARE EAGER TO HEAR FROM YOU!!

WWW.JOEYRESTAURANTS.COM

GST# R894148667

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Joey - Eau Claire #20204
208-200 Barclay Parade
Calgary, AB
T2P 4R5
403-263-6385
** TRANSACTION RECORD **
Tran. #: 30224
RUC: DINING
Table #: 110
Check #: 1395
Group #: 1
Employee #:
Employee Name: |
MasterCard
MasterCard
Pre-Auth Purchase
XXXXXXXXXXX C
AID: A0000000041010
            Amount $45.41
TiP $6.82
========
TOTAL CAD$52.23
APPROVED 144236
00-001 144236
JY05WS05/JY05WC05
024001001003
2013/12/04 12:42:36
TUR: 0000008000
TSI: E800
       Customer Copy
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THANK YOU Come Asain

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM DEC 04, 2013

Purchase Date/Time: 07:32am Dec 04, 2013

Total Parking: \$35.00 Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75 Ticket #: 00020539

S/N #: 500012260471 Setting: Lot 305 Mach Name: Lot 305-3

Card #\*\*\*\*.

**MasterCard** 

PARKING RECEPTION 10

Rate: EARLY BIRIZED Payment Type: Card

GST REG #R102466000

#### RECEIPT

Expiration Date/Time: 05:00pm Dec 04, 2013 Purchase Date/Time: 07:32am Dec 04, 2013

Total Parking: \$35.00 Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00020539 Setting: Lot 305 Mach Name: Lot 305-3

Card #\*\*\*\*

**MasterCard** 

Auth #: 093305

Rate: EARLY BIRG

Payment Type: Car

Peter Woloshyn Parking - Calgary office visit

Sheraton Cavalier Hotel Calgary

2620 32 Avenue N.E. Calgary, AB T1Y 6B8

Canada

Tel: 403-291-0107 Fax: 403-291-2834

Peter Woloshyn Page Number: 1

Guest Number: Arrive Date: 03-DEC-13 09:39

9940 106 ST NW Folio ID : EX-A Depart Date: 05-DEC-13

EDMONTON, AB T5K 1C4 No. Of Guest: 1

Room Number :

Email: Room Rate : 163.00

Club Account:

#### Information Invoice

Tax ID: GST- r100846435 Sheraton Cavalier 05-DEC-13 01:36

Date	Reference	Description	Charges	Credits
03-DEC-13	RT	Room Charge (CT)	163.00	
03-DEC-13	RT	Alberta TL Tax	6.52	
03-DEC-13	RT	DMF	5.33	
03-DEC-13	RT	GST	8.15	
04-DEC-13	RT	Room Charge (CT)	163.00	
04-DEC-13	RT	Alberta TL Tax	6.52	
04-DEC-13	RT	DMF	5.33	
04-DEC-13	RT	GST	8.15	
05-DEC-13 MC		Mastercard	-366.00	
		** Total	366.00	-366.00
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next	page	
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Sheraton Cavalier Hotel Calgary

2620 32 Avenue N.E. Calgary, AB T1Y 6B8

Canada

Tel: 403-291-0107 Fax: 403-291-2834

Peter Woloshyn

Page Number: 2

Guest Number:

Arrive Date: 03-DEC-13 09:39

Depart Date: 05-DEC-13

9940 106 ST NW

EDMONTON, AB T5K 1C4

Folio ID : EX-A No. Of Guest: 1

No. Of Guest:

Email:

Room Number :

Room Rate : 163.00

Club Account:

Amount CAD

16.30

0.00

0.00

0.00

16.30

Upgrade to Sheraton Club on your next stay, where available. Enjoy a higher level of comfort and convenience in Sheraton Club and discover a place to be more productive, catch up with friends and enjoy complimentary breakfast, drinks and all-day snacks. Learn more at www.sheraton.com/club

As a Starwood Preferred Guest you have earned at least this visit

Starpoints for

Tell us about your stay. www.sheraton.com/reviews

0.00

EXPENSE S	SUMMARY	REPORT
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04-DEC-13

Date	Room Chrg	Food & Bev	Telephone	GST	Other	Total
03-DEC-13	163.00	0.00	0.00	8.15	11.85	183.00
04-DEC-13	163.00	0.00	0.00	8.15	11.85	183.00
Total	326.00	0.00	0.00	16.30	23.70	366.00
Date	Payment					
03-DEC-13	0.00					

Continued on the next page

Sheraton Cavalier Hotel Calgary

2620 32 Avenue N.E. Calgary, AB T1Y 6B8

Canada

Tel: 403-291-0107 Fax: 403-291-2834

Peter Woloshyn

EDMONTON, AB T5K 1C4

Page Number: 3

Guest Number: Arrive Date: 03-DEC-13 09:39 Folio ID : EX-A Depart Date: 05-DEC-13

9940 106 ST NW

No. Of Guest: 1

Room Number :

Room Rate : 163.00

Club Account:

Total

Email:

0.00

Peter Woloshyn
Parking - Calgary office visit

# DISPLAY TICKET ON DASH

Expiration Date/Time

11:50 AM DEC 05, 2013

Purchase Date/Time: 08:50am Dec 05, 2013 Rate: 3 HOURS PARKING

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00017022 S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Card #\*\*\*\*

**MasterCard** 

Auth #: 105042

GST REG #R102466000

RECEIPT

Expiration Date/Time: 11:50am Dec 05, 2013 Purchase Date/Time: 08:50am Dec 05, 2013 Rate: 3 HOURS NG PARKING Payment Type: Card REC

Total Parking: \$24.00 Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20 Ticket #: 00017022

Setting: Lot 303

Mach Name: Lot 303-2

Card #\*\*\*\*

**MasterCard** 

Auth #: 105042 👺

RECEIPT

License Plate Number

06:00 PM DEC 05, 2013 PARKING RECEIPT

Rate: DAILY MAXP

Payment Type: Cardy

Purchase Date/Time: 12:15pm Dec 05, 2013

Total Parking: \$29.00 Total FEDERAL: \$1.45

Total Due: \$30.45

Total Paid: \$30.45

Ticket #: 00005863 S/N #: 500012260474

Setting: Lot 384 Mach Name: Lot 384-1

Card #\*\*\*\*.

**MasterCard** 

GST REG #R102466000

Peter Woloshyn
Parking- ALI board meeting

Peter Woloshyn Fuel- rental vehicle

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136 Gas Dicabury Service
. 733-20 Ave
midsburg, F3 TOM OWO
)3-335-46E
131/HST# R1 )1745552
tone Code 10012
1 ste / Time 05-Dec-2013 06:03 PM
| Roeipt# : 1423346
ales ID Drawer :REG1
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01-61316 66181167
12/05/13 18:04:43
17027 APE (OVED - THANK YOU
HasterCard A000000041010
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-- IMPORTANT --Retain This Copy For Your Records

Peter Woloshyn Fuel - rental vehicle



#### Wolf Willow Husky

6827 170 Street Edmonton AB T5T 4W4 (780) 487-0851

GST# 805012440 Merchant ID:4507893

Receipt 72301894

Type: SALE

Oty Name Price Total ------1 87 GAS \$ 1.049 \$ 34.16 Pump: 7 Litres: 32.562 .......... 
 Subtotal
 \$ 34.16

 GST / HST Fuel
 \$ 1.63
 Total Purchase \$ 34.16

\$ 34.16

#\*\*\*\*\*\* Exp \*\*/\*\* C

MasterCard 12/06/2013 08:19:46

278772EK 72 RESP:001 IS0:00 Ref:729001001002 Auth:101946

AID: A0000000041010

TVR: 0000008000 TSI: E800

Approved

No Signature Required

12/6/13 8:19:49 AM

Pos:72 Cashier: Store:2787

Earn FREE fuel faster. Register today at myHuskyRewards.ca

South CT - 5905 - 104 Street (780) 448-2011 RR - 8112 - Roper Road (780) 448-2041 TF - 9926 - 35 Ave (780) 442-1540

North NE - 8804 - Yellowhead Trail (780) 448-2021 WE - 11106 - 151 Street (780) 448-2031 WH - 17640 - 102 Ave (780) 448-4747

DT - 10016 - 106 Street (780) 448-2001 WH - 11519 - 105 Ave (780) 448-4745

Other AP - Edmonton Airport (780) 890-4801

SA - St. Albert 22 Muir Drive (780) 460-0863 SP - Sherwood Park 91 Seneca Road (780) 449-1557 FS - Fort Saskatchewan Unit 160 - 8818-111 Street (780) 998-0563 SG - Spruce Grove #108 - 125 Soptia (780) 962-2394

**Budget** 

BUDGET RENT-A-CAR OF EDMONTON LTD. (HEREINAFTER REFERRED TO AS "BUDGET" AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

RENTING LOCATION CONTRACT NO.

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Renter Accepts Loss Damage Waiver (LDW) Dy signing below. The renter accepts LDV sit the site of the value of	BC C OUT EDM I	)T W		@			-	
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This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.  NOTE  Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.  Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter unit be advised by mail of any charges.  Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.  Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter drops off the vehicle on a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle color of FAULT, until Budget inspects and accepts the vehicle condition.  I agree to be bound by the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand understand.  Renter agrees to return the vehicle to Budget in debt or the vehicle condition.  I agree to be bound by the terms and conditions on both sides of the rental agreem	BY SIGNING BELO	OW I AGREE	I HAVE BEEN ADVISED OF THE FOLL RENTAL CONDITIONS	OWING IMPORTANT				
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	RENTER'S							

(24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

SARO'S RESTAURANT 4914 52 ST RED DEER

CARD \*\*\*\*\*\*\*\*\*

CARD TYPE MASTERCARD

DATE

2013/12/17

TIME 5118 13:05:07

RECEIPT NUMBER

M30812734-001-689-019-0

PRE-AUTHORIZATION

AMOUNT

\$24.94

TIP

5-00

TOTAL

29.94

### APPROVED

AUTH# 150507

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS CUBA EUB AUTIB BÉCUBUS Working Lunch. Peter Woloshyn