

**Expense Disclosure Reporting Form**

Name: **William P. Ostapek, Secretary & General Counsel**

For the Period:

**Aug-19**

**Travel, Seminars/Conference and Associated Expenditures**

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
2 8-Aug-19	Calgary	To attend Meredith Lecture and Calgary office meeting	\$500.47					\$500.47
3 19-Aug-19	Toronto	To attend Workers' Compensation Lawyers Conference		\$65.00		\$123.00		\$188.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
<b>Travel Related</b>								<b>\$688.47</b>

Notes

**Non-travel related Expenditures (Business meals, etc...)**

Dates	Purpose	Total
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>Non-Travel Related</b>		<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$688.47**

**Mileage & Per Diem Allowances**

Employee Name	Expense Type	Submitted Date	Trip Info	Trip Start Date	Trip End Date	Expense Trans Date	Detail Description	Total Amount (Includes GST/HST)	Summary Item Reference
William Ostapek	Travel Meal Allowance	8/20/2019	01. 08/13/2019 at 06:00 AM to 08/18/2019 at 02:30 PM - Toronto [OoP] Ontario [C/S] ~ Attendance at annual WCB lawyers conference	8/13/2019	8/18/2019	8/19/2019	Meal allowance - 3 breakfasts, 3 lunches, and 2 dinners	\$123.00	1



A DIRECT TRAVEL® COMPANY

Passenger(s): Ostapek/William Paul Mr

Trip Locator:

Ref: WCB

Invoice No.:

2202403



AIR-Thursday, September 12, 2019 Edmonton to Calgary

[ADD TO CALENDAR](#)Air Canada Flight AC8133 Economy Class  
Operated By /Air Canada Express - Jazz[Check In Confirmation:](#)**\*Check In With AIR CANADA EXPRESS - JAZZ\***

<b>Depart:</b>	08:45, Thursday, September 12 Edmonton Intl. Airport Edmonton, Alberta, Canada	<b>Arrive:</b>	09:45, Thursday, September 12 Calgary Intl. Airport Calgary, Alberta, Canada
<b>Booking Code:</b>		<b>Duration:</b>	1 hours 0 minutes
<b>Status:</b>	Confirmed	<b>FF Number:</b>	
<b>Stops:</b>	Non-stop	<b>ETicket No.:</b>	.....
<b>Seat:</b>	06F Confirmed	<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q
<b>Meal:</b>	None		
<b>Remarks:</b>	Turbo propeller plane used on this flight You are booked in a Flex fare		
<b>Destination Links:</b>	<a href="#">Weather</a>	<a href="#">Flight Status</a>	<a href="#">Dining Reservations</a>

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code : . If you are having difficulty, please call collect 001 416-928-5404.

TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

\*\*Calls to the Emergency Line may result in a service charge\*\*

We encourage you to add this contact information to your mobile phone contacts so you have it handy available.



**AIR-Thursday, September 12, 2019 Calgary to Edmonton**

**ADD TO CALENDAR**



**Air Canada Flight AC8152 Economy Class  
Operated By /Air Canada Express - Jazz**

**Check In Confirmation:**

**\*Check In With AIR CANADA EXPRESS - JAZZ\***

<b>Depart:</b>	16:35, Thursday, September 12 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	17:25, Thursday, September 12 Edmonton Intl. Airport Edmonton, Alberta, Canada
<b>Booking Code:</b>		<b>Duration:</b>	0 hours 50 minutes
<b>Status:</b>	Confirmed	<b>FF Number:</b>	
<b>Stops:</b>	Non-stop	<b>ETicket No.:</b>	.....
<b>Seat:</b>	10F Confirmed	<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop
<b>Meal:</b>	None		
<b>Remarks:</b>	Turbo propeller plane used on this flight You are booked in a Flex fare		
<b>Destination Links:</b>	<a href="#"><u>Weather</u></a>	<a href="#"><u>Flight Status</u></a>	<a href="#"><u>Dining Reservations</u></a>

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Invoice Details

<b>Transaction / Document</b>	<b>Base</b>	<b>Tax</b>	<b>Total</b>
Air Canada	426.22	74.25	500.47
Form of Payment:			
<b>Totals:</b>	426.22	74.25	CAD 500.47
		<b>Total Charged to Credit Card:</b>	CAD 500.47
		<b>Balance Due:</b>	CAD 0.00

Taxi - Toronto Hyatt  
to Pearson Airport

3100

DATE	18-08-19	CLERK
AUTHORIZATION		SERVER
LICENSE NO.		STATE
REFERENCE NO. / FOLIO NO.		

RETAIN FOR  
YOUR RECORDS

388

3041787

QTY.	DESCRIPTION	AMOUNT
		59
SALES SLIP	TAX	
	TIP	6.00
	MISC.	
	TOTAL	65.00

CUSTOMER  
COPY