



**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	4/24/2017	01. 04/18/2017 at 01:00 PM to 04/20/2017 at 10:00 PM - Vancouver [OoP] British Columbia [C/S] ~ Attendance at Annual Human Rights and Accommodation Conference	4/18/2017	4/20/2017	4/18/2017	Meal Allowance	\$86.00	2

#1

# UNIGLOBE Travel

Phone: (780) 424-8310 / 1 800 661-2454  
[heidih@uniglobeone.com](mailto:heidih@uniglobeone.com)  
Direct Line: 780-229-4174

Passenger(s): **Ostapek/William Paul Mr**  
Ref: WCB  
Invoice No.: 1679923

Trip Record  
Locator:

 AIR - Tuesday May 16 2017

 **Air Canada Flight AC174 Economy Class**

Check In Confirmation:

**Depart:** 17:05, Tuesday, May 16  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Arrive:** 22:44, Tuesday, May 16  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Booking Code:** G (Economy)

**Remarks:** You are booked in Flex class

 AIR - Thursday May 18 2017

 **Air Canada Flight AC169 Economy Class**

Check In Confirmation:

**Depart:** 14:05, Thursday, May 18  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Arrive:** 16:12, Thursday, May 18  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Booking Code:** G (Economy)

**Remarks:** You are booked in Flex class

### Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada	80.58		80.58

<b>Totals:</b>	80.58	0.00	CAD 80.58
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**Total Charged to Credit Card:** CAD 80.58 \*

**Balance Due:** CAD 0.00

Orig inv nbr 1653635  
Orig tkt nbr  
Orig tvl date 16may17

\* To attend AWCBC Interjurisdictional Agreement Committee meeting - flight change due to timing of WCB Board of Directors' meeting.



Hyatt Regency Vancouver  
 655 Burrard Street  
 Vancouver, BC V6C 2R7  
 604 683 1234  
 604 689 3707

#2

INVOICE

Payee Mr William Ostapek  
 Po Box 2415  
 9912 107 Street  
 Edmonton AB T5J 2S5  
 Canada

Room No. 2910  
 Arrival 04-18-17  
 Departure 04-21-17  
 Page No. 1 of 2

Confirmation No.

Folio Window

Group Name LANCASTER HOUSE

Folio No.

Booking No.

Date	Description	Charges	Credits
04-18-17	Group Room	259.00	
04-18-17	Room P.S.T	20.99	
04-18-17	Room G.S.T.	13.12	
04-18-17	Destination Mktg Fee	3.35	
04-18-17	MRDT 3%	7.87	
04-19-17	Group Room	259.00	
04-19-17	Room P.S.T	20.99	
04-19-17	Room G.S.T.	13.12	
04-19-17	Destination Mktg Fee	3.35	
04-19-17	MRDT 3%	7.87	
04-20-17	Group Room	259.00	
04-20-17	Room P.S.T	20.99	
04-20-17	Room G.S.T.	13.12	
04-20-17	Destination Mktg Fee	3.35	
04-20-17	MRDT 3%	7.87	
04-21-17	Visa		912.99

*608.66*  
 } Personal  
 Travel

**Total** 912.99 912.99

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	39.36
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>39.36</b>
Registration Number: 860549062 RT 0108	

**World of Hyatt Summary**

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for your business.

For feedback and comments, please email our Quality Assurance at [quality.vvrrv@hyatt.com](mailto:quality.vvrrv@hyatt.com) or call us at 604-683-1234.

Summary Invoice, please see front desk for eligibility details.

**No receipt for the \$4 Skytrain fare from hotel to Vancouver International Airport**

*Law Alumni Meeting*

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WELCOME

SCOTIA PLACE EDMONTON  
PLEASE KEEP THIS TICKET  
WITH YOU

Paid On: 2017/02/15 17:42  
Entered: 2017/02/15 16:23  
Duration: 1:19:02  
Ticket#:

Orig.Fee:\$ 7.50  
Paid: \$ 7.50  
GST#: 887315638RT0006  
Impark 780-420-1976  
Change: \$ 0.00  
SC: \$ 0.00

Card Type:  
Merchant ID:

Visa Credit  
VISA  
Seq#  
Purchase/Sale 17/02/15 17:42:48

01 APPROVED - THANK YOU 027

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*Law Society Audit & Finance Committee*

Welcome to Lot 493  
BELL TOWER PARKADE  
MANAGED BY  
IMPARK  
RECEIPT

ENTRY TIME:  
03/16/17 14:41  
EXIT TIME:  
03/16/17 17:03  
PARK-DUR.: HRS:MIN  
0:02:22  
AMOUNT:  
\$ 18.00

REF.  
GST No.887315638RT

THANK YOU FOR  
PARKING WITH US

5

*Law Society Audit Committee*

Welcome to Lot 493  
BELL TOWER PARKADE  
MANAGED BY  
IMPARK  
RECEIPT

ENTRY TIME:  
03/22/17 14:48  
EXIT TIME:  
03/22/17 16:58  
PARK-DUR.: HRS:MIN  
0:02:10  
AMOUNT:  
\$ 18.00

REF.  
GST No.887315638RT

THANK YOU FOR  
PARKING WITH US