

Expense Disclosure Reporting Form

Name: William P. Ostapek, Secretary & General Counsel

For the Period:

Aug-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 Aug 14-19, 2018	Quebec City	To attend Workers' Compensation Lawyers Conference		\$393.07	\$1,481.60	\$199.00		\$2,073.67
2 20-Aug-18	Calgary	To attend meeting at the WCB Calgary office	\$389.53					\$389.53
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
							Travel Related	\$2,463.20

Notes

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

Dates	Purpose	Total
1 28-Aug-18	To attend Edmonton Bar Association Judges' dinner	\$195.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
		Non-Travel Related
		\$195.00

Notes

Total claimed for reporting period: \$2,658.20

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	8/31/2018	01. 08/14/2018 at 06:00 AM to 08/19/2018 at 10:00 PM - Quebec City [OoP] Québec [C/S] ~ Attendance at Annual WCB Lawyers Meetings	8/14/2018	8/19/2018	8/14/2018	Travel Meal Allowance	\$199.00	1



①

Invoice: 110850A

Printed on: 8/19/2018 at: 3:54:59

CheckIn: 8/14/2018
CheckOut: 8/19/2018
Room: 700

Date	Description	Quantity	Amount
Package & Room Charge			
8/14/2018	Room charge	700	249.00
8/15/2018	Room charge	700	249.00
8/16/2018	Room charge	700	249.00
8/17/2018	Room charge	700	249.00
8/18/2018	Room charge	700	249.00
	Package Total		1245.00
	Lodging Tax # 1214639064 TQ 0004		43.60
	Total - Before taxes		1288.60
	Lodging Tax # 1214639064 TQ 0004		0.00
	GST # 838858223 RT 0001		64.45
	PST # 1214639064 TQ 0003		128.55
	Total amount due		1481.60
	Balance due		\$1481.60

Enterprise Rent a Car

Bill Ref#

Rental Location
QUEBEC INTL ARPT
507 RUE PRINCIPALE STE 118
QUEBEC QC G2G0L4

13-AUG-2018 08:20 PM

Phone (418)8618820

Return Location
QUEBEC INTL ARPT

20-AUG-2018 01:58 PM

Vehicle # JH165395
Model 300S
Class Driven PXAR
Class Charge ICAR
License# FMK2357
State/Province QUEBEC
M/Kms Driven 283
M/Kms Out 34533
M/Kms In 34816

Charges

No	Unit	Price/Unit	Amount
1	Weeks	283.92	283.92 *
	M/Kms		0.00 *
7	Days	2.98	20.86 *
		315.77	47.18 *
7	Days	1.57	10.99 *
		362.95	36.20
		362.95	18.15

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
CHARGE EMPLACEMENT PRIV.
TVQ / QST @9.975 %
TAXE PROD ET SERV /GST @5.000 %

Rate Info

Messages

* Taxable Items
Subject to Audit

7 day rental charge: \$417.30
X (5/7 days claimed) = 298.07

Total Charges

CAD 417.30

Payments

AUTH: 14-AUG-2018 500.76

Payment

-417.30

*Claimed 5 day rental based on
weekly rental of \$417.30 = \$298.07*

For Reservations: 1-800-RENT-A-CAR

Amount Due

CAD 0.00

Place d'Youville
965, Place d'Youville

Achat - VISA

95,00\$

01 APPROUVÉ - MERCI 027

87 1808 1122 2734 4204

Transaction SANS signature

18-08-12 12 39 20

Le titulaire versera ce montant à l'émetteur
conformément au contrat adhérent.

IMPORTANT - conserver cette copie pour vos
dossiers

COPIE CLIENT



Passenger(s): Ostapek/William Paul Mr
Ref: WCB
Invoice No.: 1966954

Trip Locator:

AIR-Tuesday, September 11, 2018 Edmonton to Calgary		ADD TO CALENDAR
Air Canada Flight AC8137 Economy Class Operated By /Air Canada Express - Jazz		Check In Confirmation:
<p>*Check In With /AIR CANADA EXPRESS - JAZZ*</p>		
Depart: 09:00, Tuesday, September 11 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive: 09:58, Tuesday, September 11 Calgary Intl. Airport Calgary, Alberta, Canada	
Remarks: Turbo propeller plane used on this flight You are booked in a Flex fare		
Destination Links: Weather	Flight Status	Dining Reservations
AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3NOG. 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**		
AIR-Tuesday, September 11, 2018 Calgary to Edmonton		ADD TO CALENDAR
Air Canada Flight AC8148 Economy Class Operated By /Air Canada Express - Jazz		Check In Confirmation:
<p>*Check In With /AIR CANADA EXPRESS - JAZZ*</p>		
Depart: 14:05, Tuesday, September 11 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive: 14:55, Tuesday, September 11 Edmonton Intl. Airport Edmonton, Alberta, Canada	
Remarks: Turbo propeller plane used on this flight You are booked in a Flex fare		
Destination Links: Weather	Flight Status	Dining Reservations
AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3NOG. 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**		

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada / 014 2842754845	315.28	74.25	389.53
Form of Payment:			
Totals:	315.28	74.25	CAD 389.53
Total Charged to Credit Card:			CAD 389.53
Balance Due:			CAD 0.00

THE EDMONTON BAR ASSOCIATION

2018 Judges' Dinner

ANNUAL BANQUET FOR LAWYERS AND MEMBERS OF THE JUDICIARY TO RECOGNIZE THE ACCOMPLISHMENTS OF RETIRING JUDGES AND JUSTICES AND CELEBRATE NEW APPOINTMENTS TO THE BENCH FROM AUGUST, 2017 TO AUGUST, 2018.

* We regret the price increase, but it is necessary to cover the costs of the event.

THURSDAY, SEPTEMBER 6, 2018

EMPIRE BALLROOM • THE FAIRMONT HOTEL MACDONALD

COCKTAILS: 5:30 P.M. • BANQUET: 6:30 P.M.

Dress: BLACK TIE OR DARK BUSINESS APPAREL

EBA MEMBERS and MEMBERS OF JUDICIARY \$195.00*

NON-MEMBERS \$220.00*

Please use this form to confirm your attendance and provide payment by August 17, 2018. If your firm registers more than 4 people, please provide a separate list of attendees in alphabetical order. Those purchasing a table of 10 will receive the EBA Member price. Note that we do not provide physical tickets to the event.

For more information, please contact:

Greg Rice, 2017/2018 President, EBA

T: 780-495-3423

E: greg.rice@ppsc-sppc.gc.ca

FIRM/ORGANIZATION INFORMATION			
Firm or Organization:	Workers' Compensation Board		
Address:	Box 2415, Edmonton AB T5J 2S5		
Phone:		Fax:	
Contact Email:			
ATTENDEE NAME (AS YOU WOULD LIKE IT TO APPEAR ON YOUR NAME TAG)	EBA MEMBER	NON-MEMBER	PLEASE INDICATE CHOICE OF BEEF, CHICKEN, FISH OR VEGETARIAN & ANY DIETARY RESTRICTIONS
William Ostapuk	<input checked="" type="checkbox"/>	<input type="checkbox"/>	chicken
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	

Please send cheque payable to the EDMONTON BAR ASSOCIATION along with Registration Form to:

EDMONTON BAR ASSOCIATION
 c/o VLEEMING, VLEEMING, O'NEILL LLP
 Attn. Leslie Robertson
 305, 85 Cranford Way
 Sherwood Park, AB T8H 0H9
leslie@jpvca.com

PAYMENT		
EBA Member/Judiciary	1 x \$195 =	\$ 195 ⁰⁰
Non-Member	— x \$220 =	\$
TOTAL AMOUNT ENCLOSED =		\$ 195 ⁰⁰
Amount Includes GST (GST#R101576585)		

Thank you for supporting the Edmonton Bar Association