

## Expense Disclosure Reporting Form

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

**For the Period:**

**Dec-17**

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	1-Dec-17	Calgary		25.00				\$25.00
2	11-Jan-18	Calgary	384.25					\$384.25
3								\$0.00
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>\$409.25</b>

[Notes](#)

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

Dates	Purpose	Total
1	23-Nov-17 Parking fee to attend Law Society Audit and Finance Committee meeting	\$6.00
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
<b>Non-Travel Related</b>		<b>\$6.00</b>

[Notes](#)

**Total claimed for reporting period: \$415.25**

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 2nd Fl 01/12/17 16:18  
Receipt

Short-term parking tkt

01/12/17 07:33  
01/12/17 16:18  
Period 1d0h0'  
(Tax) ----- \$25.00

Total \$25.00

Payment Received \$25.00

Sub Total \$23.81  
Tax 5% \$1.19

*Low Society - Audit & Finance  
Committee*

Welcome to Lot 493

BELL TOWER PARKADE

MANAGED BY

IMPARK

RECEIPT C1

ENTRY TIME:

11/23/17 15:01

EXIT TIME:

11/23/17 16:00

PARK-DUR.: HRS:MIN

0:00:59

AMOUNT:

\$ 6.00

REF. 30

GST No.887315638RT

0006

THANK YOU FOR  
PARKING WITH US



Phone: (780) 424-8310 / 1 800 661-2454  
[corporate.reservations@uniglobeone.com](mailto:corporate.reservations@uniglobeone.com)  
 Direct Line: 866-301-3263

Passenger(s): Ostapek/William Paul Mr      Trip Record  
 Ref: WCB      Locator:  
 Invoice No.: 1824093

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 19.21



AIR - Thursday January 11 2018



Air Canada Flight AC8137 Economy Class

Operated By /Air Canada Express - Jazz

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

Check In Confirmation:

Depart: 09:25, Thursday, January 11      Arrive: 10:19, Thursday, January 11  
 Edmonton Intl. Airport      Calgary Intl. Airport  
 Edmonton, Alberta, Canada      Calgary, Alberta, Canada

Booking Code: T (Economy)

Remarks: Turbo propeller plane used on this flight  
 You are booked in Flex class



AIR - Thursday January 11 2018



Air Canada Flight AC8144 Economy Class

Operated By /Air Canada Express - Jazz

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

Check In Confirmation:

Depart: 13:55, Thursday, January 11      Arrive: 14:47, Thursday, January 11  
 Calgary Intl. Airport      Edmonton Intl. Airport  
 Calgary, Alberta, Canada      Edmonton, Alberta, Canada

Booking Code: T (Economy)

Remarks: Turbo propeller plane used on this flight  
 You are booked in Flex class

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada	310.00	74.25	384.25
<b>Totals:</b>	310.00	74.25	CAD 384.25

Total Charged to Credit Card: CAD 384.25  
 Balance Due: CAD 0.00