

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	2/7/2017	01. 02/02/2017 at 08:00 AM to 02/02/2017 at 05:00 PM - Calgary ~ Attendance at quarterly VP forum with Calgary staff	2/2/2017	2/2/2017	2/2/2017	Meal Allowance	\$11.00	3

*Travel to Calgary
for Feb 2 Staff Meeting*



Travel

Phone: 403-531-2400

onlinesupport@uniglobeone.com

Direct Line: 1-877-575-6868

Passenger(s): Ostapek/William Paul Mr
Ref: WCB

Trip Record
Locator:

Invoice No.: 1631500

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 37.55

AIR - Thursday February 2 2017

Air Canada Flight AC8137 Economy Class

Check In Confirmation:



Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 09:30, Thursday, February 2
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 10:24, Thursday, February 2
Calgary Intl. Airport
Calgary, Alberta, Canada

Booking Code: G (Economy)

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

AIR - Thursday February 2 2017

Air Canada Flight AC8152 Economy Class

Check In Confirmation:



Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

LREE2M

Depart: 15:15, Thursday, February 2
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 16:07, Thursday, February 2
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Booking Code: G (Economy)

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

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada / 014 1159846938	276.96	74.25	351.21
Form of Payment:			
Totals:	276.96	74.25	CAD 351.21
Total Charged to Credit Card:			CAD 351.21
Balance Due:			CAD 0.00

AWCBC 2017 Annual All Committees Meeting

General Options

Name:
Bill Ostapek

Title:
Secretary & General Counsel

Company:
WCB Alberta

Number of People Registered:
1

Confirmation Number:

Display Name on Attendees Page:
Yes

Event Title:
AWCBC 2017 Annual All Committees Meeting

Location:

Toronto, Ontario

Canada

Phone:
1-800-843-6664

Date:

Time:
8:30 AM

Current Registration Details

Bill Ostapek

Included Sessions

Date and Time	Session	Cost
	Day 1 Interjurisdictional Agreement Committee	
	Day 2 Interjurisdictional Agreement Committee	

Order Summaries

Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
02/15/2017 6:05 PM ET	offline order	201705-0008-0016-0016	CAD \$ 285.00	CAD \$ 0.00	CAD \$ 285.00
Total:			CAD \$ 285.00	CAD \$ 0.00	CAD \$ 285.00

Payment Details



UNIGLOBE Travel

Phone: (780) 424-8310 / 1 800 661-2454
jessieg@uniglobeone.com
Direct Line: 780-229-4155

Passenger(s): Ostapek/William Paul Mr Trip Record
Ref: WCB Locator:
Invoice No.: 1656344

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 134.46



 **Air Canada Flight AC160 Economy Class** **Check In Confirmation:**

Depart: Edmonton Intl. Airport **Arrive:** Pearson Intl. Airport-Terminal 1
Edmonton, Alberta, Canada Toronto, Ontario, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class
Unable to pre-Assign your chosen seat preference



 **Air Canada Flight AC614 Economy Class** **Check In Confirmation:**

Depart: Pearson Intl. Airport-Terminal 1 **Arrive:** Stanfield Intl Airport
Toronto, Ontario, Canada Halifax, Nova Scotia, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class
Unable to pre-Assign your chosen seat preference



 **Air Canada Flight AC8637 Economy Class** **Check In Confirmation:**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart: Stanfield Intl Airport **Arrive:** Ottawa Intl. Airport
Halifax, Nova Scotia, Canada Ottawa, Ontario, Canada

Booking Code: G (Economy)

Remarks: Turbo propeller plane used on this flight
You are booked in Flex class
Unable to pre-Assign your chosen seat preference



 **Air Canada Flight AC363 Economy Class** **Check In Confirmation:**

Depart: Ottawa Intl. Airport **Arrive:** Edmonton Intl. Airport
Ottawa, Ontario, Canada Edmonton, Alberta, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class
Unable to pre-Assign your chosen seat preference

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada / 014 1305367231	1012.95	94.25	1107.20
Form of Payment:			
Totals:	1012.95	94.25	CAD 1107.20
		Total Charged to Credit Card:	CAD 1107.20
		Balance Due:	CAD 0.00

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 02/02/17 16:26
Receipt 003402

Short-term parking tkt
DL - No. 015016
02/02/17 07:53
02/02/17 16:26
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Merch: 82005340013
Auth:
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

03102549 - 1/1

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKOE.

Expiration Date/Time

01:52 PM JAN 19, 2017

Purchase Date/Time: 11:52am Jan 19, 2017
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 60076491

Rate: \$12 - 2 Hours
Payment Type: Card

Setting: Lot 264
Mach Name: Meter 4

GST #887315638RT0006

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:52pm Jan 19, 2017
Purchase Date/Time: 11:52am Jan 19, 2017
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 60076491
Setting: Lot 264
Mach Name: Meter 4

Rate: \$12 - 2 Hours
Payment Type: Card

University of Alberta U-Park Receipt

License Plate Number

Expiration Date/Time

06:00 AM FEB 07, 2017

Purchase Date/Time: 06:42pm Feb 06, 2017

Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00000833

Rate: \$5 4:30 PM - 6AM
Payment Type: Card

Setting: Timms Telus
Mach Name: Timms West

GST #R106102831

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