

Expense Disclosure Reporting Form

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

For the Period:

Feb-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 1-Feb-18	Vancouver	To attend Human Rights and Accommodation Conference	482.57				1,412.25	\$1,894.82
2 31-Jan-18	Calgary	Attend WCB Policy Consultation session	404.25					\$404.25
3 31-Jan-18	Calgary	To attend meetings in Calgary WCB office	394.25					\$394.25
4 31-Jan-18	Toronto	To attend AWCBC All Committees meeting	727.25				300.00	\$1,027.25
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$3,720.57

Notes

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

Dates	Purpose	Total
1		\$0.00
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		\$0.00

Notes

Total claimed for reporting period: \$3,720.57

①

UNIGLOBE**Travel**

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

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

**Trip Record
 Locator:**

Invoice No.:

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 55.29

**Air Canada Flight AC247 Economy Class****Check In Confirmation:****Depart:**

Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive:

Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

**Air Canada Flight AC246 Economy Class****Check In Confirmation:****Depart:**

Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Arrive:

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	418.32	64.25	482.57
Totals:	418.32	64.25	CAD 482.57

Total Charged to Credit Card: CAD 482.57

Balance Due: CAD 0.00

Human Rights Conf.

①

26/01/18 2823670-B1

1 registrant	1,345.00
Shipping & handling	N/C
GST	67.25
Total	<u>1,412.25</u>
Amount Due	\$1,412.25

Workers' Compensation Board of Alberta
 9925 - 107th St
 Box 2415
 EDMONTON AB T5J 2S5

Please return this portion.

26/01/18

- ORIGINAL INVOICE -

Please return one copy of this invoice with your payment today. Thank you.

Human Rights Conf

Registrant:
 William P. Ostapek
 Secretary and General Counsel
 Workers' Compensation Board of Alberta
 9925 - 107th St
 Box 2415
 EDMONTON AB T5J 2S5

Cheque payable to: Lancaster House

Amount Paid: 1,412.25
 Term: _____

Policy Consultation



UNIGLOBE

Travel

UNIGLOBE Travel

10237-109 Street

Edmonton, AB T5J 1N2

Phone: (780) 424-8310 / 1 800 661-2454

Fax: (780) 420-6141

Office hours - Mon-Fri, 7am - 6pm MST

During regular office hours, Please call 1-800-661-2454.

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3N0G.

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

corporate.reservations@uniglobeone.com

Direct Line: 866-301-3263

Passenger(s):	Ostapek/William Paul Mr	Trip Record Locator:	
	Ref: WCB		
Invoice No.:		Agent:	CONCUR ONLINE BOOKING
Issue Date:	Wednesday, January 31, 2018	Deliver:	WORKERS COMPENSATION BOARD - ALBERTA
Billing:	WORKERS COMPENSATION BOARD - ALBERTA 9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5		9912 107 STREET PO BOX 2415 EDMONTON AB T5J 2S5

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 20.21

AIR - Thursday February 22 2018

Air Canada Flight AC8155 Economy Class **Check In Confirmation:**
Operated By /Air Canada Express - Jazz
Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	18:30, Thursday, February 22 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	19:24, Thursday, February 22 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	De Havilland Dash 8-400 Turboprop	Stops:	Non-stop
Duration:	0 hours 54 minutes	Seat:	Assigned at Check In
FF Number:	AC920394491	Meal:	None
ETicket No.:	0145192274713		
Remarks:	Turbo propeller plane used on this flight You are booked in Flex class		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Friday February 23 2018

Air Canada Flight AC8150 Economy Class **Check In Confirmation:**
Operated By /Air Canada Express - Jazz
Check In With /AIR CANADA EXPRESS - JAZZ

Depart:	17:00, Friday, February 23 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	17:52, Friday, February 23 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	De Havilland Dash 8-400 Turboprop	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	Assigned at Check In
FF Number:	AC920394491	Meal:	None
ETicket No.:	0145192274713		

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

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada	330.00	74.25	404.25
Totals:	330.00	74.25	CAD 404.25
Total Charged to Credit Card:			CAD 404.25
Balance Due:			CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 75.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. E-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00 CAD.

Invoice No:

- Customer Name: WORKERS COMPENSATION BOARD - AB
 - GST Registration Number 83261 6833 RT0001
 - NUMERO DE TPS. 83261 6833 RT0001
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)



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UNIGLOBE Travel

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corporate.reservations@uniglobeone.com
 Direct Line: 866-301-3263

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

**Trip Record
Locator:**

Invoice No.:

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 19.71

Air Canada Flight AC8226 Economy Class

Check In Confirmation:



Operated By /Air Canada Express - Jazz

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:

Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive:

Calgary Intl. Airport
Calgary, Alberta, Canada

Booking Code: T (Economy)

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

Air Canada Flight AC8150 Economy Class

Check In Confirmation:



Operated By /Air Canada Express - Jazz

Check In With /AIR CANADA EXPRESS - JAZZ

Depart:

Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive:

Edmonton Intl. Airport
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	320.00	74.25	394.25
Totals:	320.00	74.25	CAD 394.25

Total Charged to Credit Card: CAD 394.25

Balance Due: CAD 0.00

(4)

UNIGLOBE Travel

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 Direct Line: 866-301-3263

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

**Trip Record
Locator:**

Invoice No.:

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 38.36



Air Canada Flight AC168 Economy Class

Check In Confirmation:

Depart:

Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive:

Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Booking Code: L (Economy)

Remarks: You are booked in Flex class



Air Canada Flight AC169 Economy Class

Check In Confirmation:

Depart:

Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive:

Edmonton Intl. Airport
Edmonton, Alberta, Canada

Booking Code: L (Economy)

Remarks: You are booked in Flex class

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada	658.00	69.25	727.25
Totals:	658.00	69.25	CAD 727.25
		Total Charged to Credit Card:	CAD 727.25
		Balance Due:	CAD 0.00

④

Bill:

Your registration has been confirmed. Please save this email for future reference.

Event: AWCBC 2018 Annual All Committees Meeting
Attending: Bill Ostapek
in Party: 1

Your payment for the AWCBC 2018 Annual All Committees Meeting event has been successfully processed. Please save this email for your records.

**Transaction
Information:**

Item	Transaction Information	Quantity	Amount
Committee Member	CAD 300.00	1	CAD 300.00
Transaction Total			CAD300.00