



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	11/5/2018	01. 10/28/2018 at 10:00 AM to 10/30/2018 at 09:30 PM - Montreal [OoP] Québec [C/S] ~ Attendance at CanTech IT/IP Law Conference	10/28/2018	10/30/2018	10/30/2018	Meal Allowance	\$38.00	1
William Ostapek	Travel Meal Allowance	11/19/2018	01. 11/15/2018 at 06:00 AM to 11/17/2018 at 10:30 PM - Ottawa [OoP] Ontario [C/S] ~ Attendance at annual CBA Administrative and Labour Law Conference	11/15/2018	11/17/2018	11/17/2018	Travel Meal Allowance	\$52.00	2

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MARRIOTT

MARRIOTT CHATEAU CHAMPLAIN

FACTURE/INVOICE

2417 OSTAPEK/WILLIAM 195.00 30/10/18 12:56  
 CHAMBRE/ROOM NOM/NAME TARIF/RATE DÉPART/DÉPART HEURE/HEURE  
 KING PO BOX 2415 28/10/18 18:48  
 TYPE 9925 - 107 STREET NW ARRIVÉE/ARRIVE HEURE/HEURE  
 208 EDMONTON AB T5J2S5

RÉCEPTIONNISTE/ ROOMCLERK ADRESSE/ADDRESS PAIEMENT/PAYMENT RWD#:

DATE	RÉFÉRENCE/REFERENCE	FRAIS/CHARGES	CRÉDIT/CREDITS	SOLDE/BALANCE DUE
28/10	CHAM/RM 2417, 1	195.00		
28/10	TPS/GST 2417, 1	10.09	A	
28/10	TVQ/PST 2417, 1	20.13	B	
28/10	TX HB/RM 2417, 1	6.83	P	
29/10	CHAM/RM 2417, 1	195.00		
29/10	TPS/GST 2417, 1	10.09	A	
29/10	TVQ/PST 2417, 1	20.13	B	
29/10	TX HB/RM 2417, 1	6.83	P	
30/10	CCARD-VS			464.10
	PAIEMENT/PAYMENT:			.00

===== SOMMAIRE DES TAXES =====		TAXABLE	TAXE
DESCRIPTION			
5 % TPS/GST CHAMBRE (AJK)			20.18
9.975% TVQ/PST CHAMB (BL)			40.26
5% TPS/GST AUTRE/OTH (CEGI)			.00
9.975% TVQ/PST AUTRE (DFH)			.00
FRAIS NETS	TAXE	CREDITS	FOLIO
403.66	60.44	464.10	.00

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GST: #764079885 RT0001 PST :#12255 09863 TQ0001



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MARRIOTT CHATEAU CHAMPLAIN  
 1, PLACE DU CANADA  
 MONTREAL, QC H3B 4C9  
 514-878-9000

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Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5 % (taux annuel de 18 %), ou selon le plafond imposé par la loi, en plus de frais raisonnables de recouvrement, y compris les honoraires d'avocat.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

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The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396



Mr. William Ostapek

Page Number : 1 Invoice Nbr : 440052  
Guest Number :  
Folio ID :  
Arrive Date : 15-NOV-18 14:27  
Depart Date : 17-NOV-18 11:06  
No. Of Guest : 1  
Room Number : 1111  
Club Account :

Canada  
CK14AI - CBA Administrative Law Nov Att

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ottawa NOV-17-2018 11:10 MABDU060

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-NOV-18	RT1111	Room	289.00	
15-NOV-18	RT1111	Tax-HST Rooms	37.57	
15-NOV-18	RT1111	Municipal Accomodation Tax	11.56	
15-NOV-18	RT1111	Municipal Accomodation Tax HST	1.50	
16-NOV-18	RT1111	Room	289.00	
16-NOV-18	RT1111	Tax-HST Rooms	37.57	
16-NOV-18	RT1111	Municipal Accomodation Tax	11.56	
16-NOV-18	RT1111	Municipal Accomodation Tax HST	1.50	
17-NOV-18	VI			-679.26
		** Total	679.26	-679.26
		*** Balance	0.00	

Continued on the next page

GST# R128599776 (1)  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax Code CA5%

POF 1st Fl 30/10/18 20:53  
 Receipt

Short-term parking tkt  
 DL - No.  
 28/10/18 10:10  
 30/10/18 20:53  
 Period 2d10h44'  
 (Tax) \$75.00

Total \$75.00

Payment Received \$75.00

Merch:  
 Auth:  
 Type:

Sub Total \$71.43  
 Tax 5% \$3.57

GST# R128599776 (2)  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax Code CA5%

POF 1st Fl 17/11/18 21:44  
 Receipt

Short-term parking tkt  
 DL - No.  
 15/11/18 06:23  
 17/11/18 21:44  
 Period 2d15h22'  
 (Tax) \$75.00

Total \$75.00

Payment Received \$75.00

Merch:  
 Auth:  
 Type:

Sub Total \$71.43  
 Tax 5% \$3.57

GST# R128599776 (3)  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax Code CA5%

POF 2nd Fl 22/11/18 16:21  
 Receipt

Short-term parking tkt  
 DL - No.  
 22/11/18 07:45  
 22/11/18 16:21  
 Period 0d8h37'  
 (Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Merch:  
 Auth:  
 Type:

Sub Total \$23.81  
 Tax 5% \$1.19

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

Terminal: 7010tm  
 Plate:  
 LP- P2S Citadel Stairwell (East Wall)  
 Valid through:  
**THURSDAY 04 OCT 18**  
**11:51 AM**

Amount Paid: \$11.25 (GST incl.)  
 Start Time: 10/4/2018 9:36 AM  
 Trn:  
 Receipt No:

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

(4)

Welcome to Lot 493  
 BELL TOWER PARKADE  
 MANAGED BY  
 IMPARK  
 RECEIPT C1

ENTRY TIME:  
 10/11/18 14:57  
 EXIT TIME:  
 10/11/18 16:58  
 PARK-DUR.: HRS:MIN  
 0:02:01

AMOUNT:  
 \$ 12.00

KIND OF PAYMENT:

REF. 6  
 GST No. 887315638RT  
 0006

THANK YOU FOR  
 PARKING WITH US  
*Law Society - Audit of Commerce*

(5)

ATB PLACE  
GST:887315638RT001  
RECEIPT C1

6

IN: 01.11.18 10:51  
PAY: 01.11.18 12:29  
AMOUNT: \$ 12.00

Nov 01 2018 12:29 pm

TRANSACTION  
RECORD

Card Entry :  
Trans Type : PURCHASE  
Amount : \$12.00  
Auth # :  
Sequence # : 017746  
Term ID : 002  
Date : 18/11/01  
Time : 12:28:50

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS  
AGREEMENT WITH  
CARDHOLDER

Application Label:

\*\*\* CUSTOMER  
COPY \*\*\*

*ECLC - Board Meeting*

Thank you for  
Visiting!