

Expense Disclosure Reporting Form

Name: William P. Ostapek, Secretary & General Counsel

For the Period:

Nov-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
2	7-Nov-19	Ottawa						
		To attend The Canadian Bar Association Administrative & Labour Law Conference		75.00	632.26		49.00	\$756.26
3	13-Nov-19	Calgary						
		To attend meeting at WCB Calgary office*		25.00			35.00	\$60.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$816.26

Notes

*Airfare was disclosed in the August 2019 Expense Report.

Dates	Purpose	Total	
1	11-Sep-19	Parking to attend a business meeting in Edmonton	\$10.00
2	10-Oct-19	Parking to attend the Law Society Audit & Finance Committee meeting in Edmonton	\$10.00
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			\$20.00

Notes

Total claimed for reporting period: \$836.26

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	11/13/2019	02. 09/12/2019 at 07:15 AM to 09/12/2019 at 06:15 PM - Calgary Meeting	9/12/2019	9/12/2019	9/12/2019	Meals - 1 breakfast and 1 dinner	\$35.00	1
William Ostapek	Travel Meal Allowance	11/13/2019	01. 11/07/2019 at 07:15 AM to 11/09/2019 at 09:30 PM - Ottawa [OoP] Ontario [C/S] ~ Canadian Bar Association National Administrative Law and Labour Law Conference	11/7/2019	11/9/2019	11/7/2019	Meals - 1 breakfast, 1 lunch, 1 dinner	\$49.00	2

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



WILLIAM OSTAPEK

Page Number : 1 Invoice Nbr : 537023
 Guest Number :
 Folio ID :
 Arrive Date : 07-NOV-19 11:54
 Depart Date : 09-NOV-19 10:40
 No. Of Guest : 1
 Room Number : 1312
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ott YOWWI NOV-09-2019 10:50 BVANR823

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-19	RT1312	Room Chrg - Grp - Association	269.00	
07-NOV-19	RT1312	Tax Other	34.97	
07-NOV-19	RT1312	Municipal Accomodation Tax	10.76	
07-NOV-19	RT1312	Municipal Accomodation Tax HST	1.40	
08-NOV-19	RT1312	Room Chrg - Grp - Association	269.00	
08-NOV-19	RT1312	Tax Other	34.97	
08-NOV-19	RT1312	Municipal Accomodation Tax	10.76	
08-NOV-19	RT1312	Municipal Accomodation Tax HST	1.40	
09-NOV-19	MC			-632.26
		** Total	632.26	-632.26
		*** Balance	0.00	

Other transportation - \$75.00 parking for three days (Nov 7-9) at Edmonton airport - unable to locate receipt; see parking rates below



[Edmonton International Airport](#) > Parking & transportation

Parking & transportation

Book your parking

You booked your flights and your accommodations. Don't forget to book your parking, too.

From Value Park to Priority Valet, EIA has several parking options to fit your style and budget.

3 Days parking at YEG; Online booking rate
\$25.00 X 3 = \$75.00



	value PARK		easy PARKADE		priority VALET	
	DRIVE-UP RATES	ONLINE RATES	DRIVE-UP RATES	ONLINE RATES	DRIVE-UP RATES	ONLINE RATES
1/2 HOUR	\$3.75	\$2.75	\$5.50 (first half) \$4.50	\$4.50 (first half) \$3.50	—	—
DAILY	\$19.00	\$15.25	\$30.00	\$25.00	\$40.00	\$40.00
WEEKLY	\$95.00	\$76.25	\$150.00	\$125.00	\$250.00	\$250.00
MONTHLY	\$285.00	\$228.75	—	—	—	—

Parking at the Edmonton airport on Sept 12/19

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 12/09/19 17:45
Receipt 084196

Short-term parking tkt
DL - No.
12/09/19 07:49
12/09/19 17:45
Period 0d9h57'
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Auth:
Type:

Sub Total \$23.81
Tax 5% \$1.19

02085920 - 1/1

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

CITY OF EDMONTON

Terminal: 7010th
Plate:
LPPP2S Citadel Stairwell (East Wall)
Valid through:
WEDNESDAY 11 SEP 19
3:39 PM
Amount Paid: \$10.00 (GST incl.)
Start Time: 9/11/2019 1:40 PM
Trn:
Auth No:
Receipt No: 10584

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

ANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU

WestPark Lot 507
ECC West Parkade
Trans: 000269
Time: 2:47PM OCT10 19
Price: \$10.00
Licence plate

Card:
Auth:
Expires:

4:47PM THU
OCT 10 2019
Thank you for Parking
with WestPark
www.westpark.com
GST 800470791RT0001

CEIPT PARKING RECEIPT PARKING RECEIPT