

Expense Disclosure Reporting Form

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

For the Period:

Oct-20

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	9-Oct-20	Calgary	To attend external meeting as WCB representative					
2				\$328.20		\$25.00		\$353.20
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
							Travel Related	\$353.20

Notes

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

Dates	Purpose	Total
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		Non-Travel Related \$0.00

Notes

Total claimed for reporting period: \$353.20

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	10/13/2020	01. 10/09/2020 at 06:30 AM to 10/09/2020 at 04:30 PM - Calgary ~ to attend a meeting	10/9/2020	10/9/2020	10/9/2020	Travel Meal Allowance - Breakfast and Lunch	\$25.00	1
William Ostapek	Mileage	10/13/2020	01. 10/09/2020 at 06:30 AM to 10/09/2020 at 04:30 PM - Calgary ~ to attend a meeting	10/9/2020	10/9/2020	10/9/2020	Mileage from home to Calgary and return trip (590 kms)	\$300.90	1

INDIGO
LOT 082

PARKING PERMIT

Meter: 03014726
Trans: 049483
Paid: \$27.30
Purchase Time:
9:29AM OCT 09, 2020

License Plate:

Base Price: \$26.00
GST: \$1.30
Total Price: \$27.30
Card:
Auth:

Expires:

OCT09 2020
7:00PM

THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Other Transportation
\$27.30 parking + \$300.90
mileage = \$328.20