

Expense Disclosure Reporting Form

Name: William P. Ostapek, Secretary & General Counsel

For the Period:

Sep-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	31-Aug-17	Toronto	To attend 2017 IT CAN Conference on Oct. 23-24, 2017	738.35			975.00	\$1,713.35
2	1-Sep-17	Calgary	To attend meetings at WCB Calgary office	328.89				\$328.89
3	21-Sep-17	Ottawa	To attend Canadian Bar Association Administrative Law Conference on Nov 17-18, 2017	766.11				\$766.11
4	28-Sep-17	Calgary	To attend meetings at WCB Calgary office on Oct 30, 2017	401.43				\$401.43
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
							Travel Related	\$3,209.78

Notes

Dates	Purpose	Total
1	1-Sep-17	Registration fee for 2017 Edmonton Bar Association's Judges Dinner
2		
3		
4		
5		
6		
7		
8		
9		
10		
		Non-Travel Related
		\$133.33

Notes

Total claimed for reporting period: \$3,343.11



Attend 2017 IT-CAN
 Conference on
 Oct 23-24/17



Travel

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

Passenger(s): Ostapek/William Paul Mr **Trip Record**
 Ref: WCB **Locator:**
Invoice No.: 1759505

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 88.16

AIR - Sunday October 22 2017

Air Canada Flight AC164 Economy Class **Check In Confirmation:**

Depart: 09:30, Sunday, October 22 **Arrive:** 15:08, Sunday, October 22
 Edmonton Intl. Airport Pearson Intl. Airport-Terminal 1
 Edmonton, Alberta, Canada Toronto, Ontario, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR - Tuesday October 24 2017

Air Canada Flight AC171 Economy Class **Check In Confirmation:**

Depart: 16:55, Tuesday, October 24 **Arrive:** 19:04, Tuesday, October 24
 Pearson Intl. Airport-Terminal 1 Edmonton Intl. Airport
 Toronto, Ontario, Canada Edmonton, Alberta, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada / 014 5701311392	669.10	69.25	738.35
Form of Payment:			
Totals:	669.10	69.25	CAD 738.35
Total Charged to Credit Card:			CAD 738.35
Balance Due:			CAD 0.00

Registration Form

2017 IT.CAN 21st Annual Conference

October 23-24, 2017

The St. Andrew's Club and Conference Centre • 150 King St. West, 16th Floor • Toronto, ON

Online registration by credit card: Via our secure site at www.it-can.ca/events/conference-registration/

Registration by mail: Please complete all boxes on form and forward with payment by cheque or credit card to Lisa Ptack, IT.CAN Executive Director, 1 Promenade Circle, P.O. Box 918, Thornhill, ON L4J 8G7

No faxed registrations please. Payment must accompany registration.

Name William P. Ostapek Title General Counsel
Firm/Company Workers' Compensation Board Street 9925 - 107 Street
Suite _____ City Edmonton Prov AB Postal Code T5J 2S5
Telephone _____ E-mail _____

FEES	Early Bird Fee until September 25, 2017	After September 25, 2017
IT.CAN Member	\$1525 (plus \$198.25 tax) \$1723.25 <input type="checkbox"/>	\$1625 (plus \$211.25 tax) \$1836.25 <input type="checkbox"/>
Non-IT.CAN Member	\$1725 (plus \$224.25 tax) \$1949.25 <input type="checkbox"/>	\$1825 (plus \$237.25 tax) \$2062.25 <input type="checkbox"/>
Academic/In-House Counsel/ Government/Non-Lawyer	\$975 (plus \$126.75 tax) \$1101.75 <input checked="" type="checkbox"/>	\$1075 (plus \$139.75 tax) \$1214.75 <input type="checkbox"/>
Student	\$200 (plus \$26.00 tax) \$226.00 <input type="checkbox"/>	\$200 (plus \$26.00 tax) \$226.00 <input type="checkbox"/>

OPTIONAL DINNER

If you wish to attend the dinner on Monday, October 23, please check this box and add \$99.00 (plus \$12.87 tax) **per person** (includes gratuity) to your registration fee. Spouses/partners are welcome. Seating is limited.

No. of persons _____ × (\$99.00 + \$12.87 tax = **\$111.87**)

TOTAL ENCLOSED: \$975.00 (WCB Alberta is GST/HST exempt)

HST registration #: 886487677RT

PAYMENT

For credit card payment, please register via our secure online registration page at <http://www.it-can.ca>. Alternatively you can fill in the information below and pay by mail.

Cheque or

Please charge my Visa MasterCard Card Number _____

Expiry Date _____ Signature _____

Name of credit card holder (if different from registrant) _____

Address of credit card holder: Street _____ City _____ Postal Code _____



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

Passenger(s): Ostapek/William Paul Mr **Trip Record**
 Ref: WCB **Locator:**
Invoice No.: 1760281

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 34.67

AIR - Wednesday September 13 2017

Air Canada Flight AC8226 Economy Class **Check In Confirmation:**
 Operated By /Air Canada Express - Jazz
Check In With /AIR CANADA EXPRESS - JAZZ
Depart: 08:55, Wednesday, September 13 **Arrive:** 09:48, Wednesday, September 13
 Edmonton Intl. Airport **Calgary Intl. Airport**
 Edmonton, Alberta, Canada **Calgary, Alberta, Canada**
Booking Code: G (Economy)
Remarks: Turbo propeller plane used on this flight
 You are booked in Flex class

AIR - Wednesday September 13 2017

Air Canada Flight AC8150 Economy Class **Check In Confirmation:**
 Operated By /Air Canada Express - Jazz
Check In With /AIR CANADA EXPRESS - JAZZ
Depart: 15:40, Wednesday, September 13 **Arrive:** 16:30, Wednesday, September 13
 Calgary Intl. Airport **Edmonton Intl. Airport**
 Calgary, Alberta, Canada **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 5701346623	254.64	74.25	328.89
Form of Payment:			
Totals:	254.64	74.25	CAD 328.89
Total Charged to Credit Card:			CAD 328.89
Balance Due:			CAD 0.00



Attend CBA Admin
Law Conference



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
Invoice No.: 1772852
Trip Record Locator:

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 91.74

AIR - Thursday November 16 2017

Air Canada Flight AC360 Economy Class **Check In Confirmation:**

Depart: 08:00, Thursday, November 16
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada
Arrive: 13:46, Thursday, November 16
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada

Booking Code: G (Economy)

Remarks: You are booked in Flex class

AIR - Saturday November 18 2017

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

Depart: 18:55, Saturday, November 18
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada
Arrive: 21:21, Saturday, November 18
 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 / 014 5702101822	698.86	67.25	766.11
Form of Payment:			
Totals:	698.86	67.25	CAD 766.11
Total Charged to Credit Card:			CAD 766.11
Balance Due:			CAD 0.00



Travel

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

Passenger(s): Ostapek/William Paul Mr **Trip Record**
 Ref: WCB **Locator:**
Invoice No.: 1777170

• WITH UNIGLOBE YOUR AC CORPORATE DISCOUNT SAVINGS IS 44.03

AIR - Monday October 30 2017

Air Canada Flight AC8137 Economy Class **Check In Confirmation:**
 Operated By /Air Canada Express - Jazz
 Check In With /AIR CANADA EXPRESS - JAZZ

Depart: 09:25, Monday, October 30 **Arrive:** 10:19, Monday, October 30
 Edmonton Intl. Airport Calgary Intl. Airport
 Edmonton, Alberta, Canada Calgary, Alberta, Canada

Booking Code: V (Economy)

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

AIR - Monday October 30 2017

Air Canada Flight AC8144 Economy Class **Check In Confirmation:**
 Operated By /Air Canada Express - Jazz
 Check In With /AIR CANADA EXPRESS - JAZZ

Depart: 13:55, Monday, October 30 **Arrive:** 14:47, Monday, October 30
 Calgary Intl. Airport Edmonton Intl. Airport
 Calgary, Alberta, Canada Edmonton, Alberta, Canada

Booking Code: V (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 5702331209	327.18	74.25	401.43
Form of Payment:			
Totals:	327.18	74.25	CAD 401.43
Total Charged to Credit Card:			CAD 401.43
Balance Due:			CAD 0.00

THE EDMONTON BAR ASSOCIATION

2017 Judges' Dinner

THURSDAY, SEPTEMBER 7, 2017

EMPIRE BALLROOM • THE FAIRMONT HOTEL MACDONALD
 COCKTAILS 5:30 P.M. • BANQUET 6:30 P.M.
 BLACK TIE OR DARK BUSINESS APPAREL

ANNUAL BANQUET FOR LAWYERS AND MEMBERS OF THE JUDICIARY TO RECOGNIZE THE ACCOMPLISHMENTS OF RETIRING JUDGES AND JUSTICES AND CELEBRATE NEW APPOINTMENTS TO THE BENCH FROM AUGUST, 2016 TO AUGUST, 2017.

EBA MEMBERS and MEMBERS OF JUDICIARY \$140.00

NON-MEMBERS \$155.00

Please use this form to confirm your attendance and **provide payment by August 18, 2017**. If your firm registers more than 4 people, please provide a separate list of attendees in alphabetical order. **Those purchasing a table of 10 will receive the EBA Member price.** Note that we do not provide physical tickets to the event.

For more information, please contact:
 Katie Clackson, 2016/2017 President, EBA
 T: 780-722-3989
 E: Katherine.clackson@gmail.com

FIRM/ORGANIZATION INFORMATION			
Firm or Organization:	Workers' Compensation Board, Legal Services		
Address:	9925-167 Street, P.O. Box 1960		
Phone:		Fax:	
Contact Email:			
ATTENDEE NAME (AS YOU WOULD LIKE IT TO APPEAR ON YOUR NAME TAG)	EBA MEMBER	NON-MEMBER	PLEASE INDICATE CHOICE OF BEEF, CHICKEN, FISH OR VEGETARIAN & ANY DIETARY RESTRICTIONS
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Bill Ostapek	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	

Please send cheque payable to the EDMONTON BAR ASSOCIATION along with Registration Form to:

EDMONTON BAR ASSOCIATION
 c/o VLEEMING, VLEEMING, O'NEILL LLP
 Attn. Leslie Robertson
 305, 85 Cranford Way
 Sherwood Park, AB T8H 0H9
leslie@jpvca.com

PAYMENT	
EBA Member/Judiciary	* <u>3</u> x\$140 = \$
Non-Member	____ x\$155 = \$
TOTAL AMOUNT ENCLOSED = \$ <u>420.00</u>	
Amount Includes GST (GST#R101576585)	

*\$133.33 disclosed (excludes \$6.67 GST as WCB Alberta is GST exempt)
 The remaining amounts (\$280) are related to other WCB staff also attending the Judges' dinner and are not attributable to the Executive.