

## Expense Disclosure Reporting Form

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

For the Period:

**Jul-17**

### Travel, Seminars/Conference and Associated Expenditures

Date of exper	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	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
<b>Travel Related</b>								<b>\$0.00</b>

Notes

Dates	Purpose	Total
1 15-Jun-17	Parking at Edmonton airport to attend a meeting in Calgary office	\$25.00
2 12-Jun-17	Parking at Edmonton airport to attend Stirling Lecture in Calgary	\$25.00
3 25-May-17	Parking to attend University of Alberta Law Alumni Spring Reception	\$10.50
4 13-Jun-17	Parking to attend Stirling Lecture in Edmonton	\$10.00
5 13-Jun-17	Parking to attend dinner with Stirling Lecturer	\$10.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
<b>Non-Travel Related</b>		<b>\$80.50</b>

Notes

**Total claimed for reporting period: \$80.50**

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 12/06/17 14:17  
Receipt 014622

Short-term parking tkt  
HL - No. 021768  
12/06/17 05:25  
12/06/17 14:17  
Period 1d0h0'  
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 15/06/17 18:42  
Receipt 031128

Short-term parking tkt  
HL - No. 031633  
15/06/17 08:18  
15/06/17 18:42  
Period 1d0h0'  
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Sub Total \$23.81  
Tax 5% \$1.19

Sub Total \$23.81  
Tax 5% \$1.19

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

CITY OF EDMONTON

Terminal: 7010h

Zone: 7010

LP - P2 South/East Stairwell

Valid through:

TUESDAY 13 JUN 17

11:14 AM

Amount Paid: \$10.00 (GST incl.)

Start Time: 6/13/2017 9:14 AM

Receipt No: 8838

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

*Stirling Lecture Dinner*

RECEIPT  
Impark Lot 360  
Canada Place

Stall # 469  
Expiration Date/Time  
06:00 AM  
JUN 13, 2017

Purchase Date/Time: 06:57pm Jun 12, 2017  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #:  
S/N #:  
Setting: Lot 360  
Mach Name: Meter 1

Rate: \$10.00-Evening  
Payment Type:

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

*Spring Reception*

RECEIPT  
RE-ENTRY CODE 26815#

Expiration Date/Time  
11:59 PM  
MAY 25, 2017

Purchase Date/Time: 04:42pm May 24, 2017  
Total Parking: \$10.00  
Total GST: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Ticket #:  
S/N #:  
Setting: C209  
Mach Name: C209B

Rate: \$10 UNTIL 1AM  
Payment Type:

PARKING RECEIPT