

Expense Disclosure Reporting Form

Name: William P. Ostapek, Secretary & General Counsel

For the Period:

Mar-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	11-Jan-18	Calgary	To attend meetings in Calgary WCB office					\$25.00
			To attend Policy Stakeholder Consultation meeting					
2	23-Feb-18	Calgary		95.45			29.83	\$125.28
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Travel Related								\$150.28

Notes

Dates	Purpose	Total
3	24-Jan-18	Parking to attend Law Society of Alberta Audit & Finance Committee meeting
4	16-Feb-18	Parking to attend Canadian Bar Association Administrative Law Section meeting
		\$12.00
		\$10.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Non-Travel Related		\$22.00

Notes

Total claimed for reporting period: \$172.28

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 11/01/18 16:44
Receipt 046209

Short-term parking tkt

11/01/18 08:15
11/01/18 16:44
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Sub Total \$23.81
Tax 5% \$1.19

RECEIPT

Rental Agreement Number: 965637330
Vehicle Number: 34028315

YOUR INFORMATION

OSTAPEK, WILLIAM
AVIS DISC:

PAYMENT METHOD:

YOUR RENTAL

Picked up: YYC
Date/Time: FEB 22, 2018@07:53PM
Returned: YYC
Date/Time: FEB 23, 2018@02:53PM
Veh Group: Standard SUV-7 Pass
Veh Charged: Standard
Vehicle: HYUNDAI TUCSON W/WINT
Odometer Out: 30659
Odometer In: 30714
Fuel Reading: Full

YOUR VEHICLE CHARGES

INCL. UPGRADE AT \$ 15.00/DAY
MINIMUM CHARGE 50.00
YOUR TIME AND MILEAGE: 50.00

YOUR TAXABLE FEES

GST TAX 3.32
**15.61% FEE 8.15
FTP SR\$ 0.75DY* .75
CFC 6.00
ENERGY RECOVERY FEE 0.9 .98
VEH LIC FEE 1.25

YOUR SUBTOTAL
TAXABLE SUBTOT 67.13
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 70.45
NET CHARGES CAD 70.45
YOUR TOTAL DUE: 0.00

**CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 403-221-1700

Consultation Meeting
Calgary (2)

FDX RAMADA PLAZA
3515 26TH STREET NE
CALGARY, AB T1Y 7E3

Purchase

02/22/18 Batch#: 000541
21:28:09

Inv #: 006475 Appr Code:

Amount: \$ 25.99
Tip: \$ 3.90

Total: \$ 29.89

Claimed \$29.83

Customer Copy

Consultation Meeting
- Calgary (2)

Daltons

3515 - 26th St. NE
Calgary, AB T1Y 7E3
403-291-9225
GST#123578379RT

1003 ALAN H

Tbl 35/2 Chk 2171 Gst 1
Feb22'18 08:56PM

1 HERBAL TEA 2.75
1 CAJUN CHICKEN BR 22.00
Subtotal 24.75
24.75 GST 1.24
Amount Due 25.99

Tip: _____

Total: _____

Room Number: _____

Name: _____

Signature: _____

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

POF 2nd Fl 23/02/18 16:33
Receipt 045816

Short-term parking tkt

22/02/18 16:53
23/02/18 16:33
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

\$25.00

Sub Total \$23.81
Tax 5% \$1.19

Consultation
- Calgary

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Law Society Audit/Finance Committee

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

ENTRY TIME:
 01/24/18 14:52
 EXIT TIME:
 01/24/18 16:12
 PARK-DUR.: HRS:MIN
 0:01:20
 AMOUNT:
 \$ 12.00

KIND OF PAYMENT:

REF. 12
 GST No. 887315638RT
 0006

THANK YOU FOR
 PARKING WITH US

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CBA Admin Lane Section

WELCOME TO
 SCOTIA PLACE EDMONTON
 PLEASE KEEP THIS TICKET
 WITH YOU

Paid On: 2018/02/16 13:32
 Entered: 2018/02/16 11:37
 Duration: 1:55:04
 Ticket#: 37570698

Orig. Fee: \$ 10.00
 Paid: \$ 10.00
 GST#: 887315638RT0006
 Impark 780-420-1976
 Change: \$ 0.00
 SG: \$ 0.00

AB000000031010
 TUR: 0080008000 TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
 Retain this copy for your records

CUSTOMER COPY