

## Expense Disclosure Reporting Form

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

**For the Period:**

**Oct-17**

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	Oct 22-24, 2017	Toronto	To attend IT Can Law Conference		649.64	73.00		\$722.64
2	27-Oct-17	Calgary	To attend meetings at WCB Calgary office					\$25.00
3				25.00				\$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>\$747.64</b>

Notes

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

Dates	Purpose		Total
1	5-Sep-17	Parking at U of A Law reception for Chief Justice Beverley McLachlin	\$4.00
2	7-Sep-17	Parking at Edmonton Bar Association's Judges Dinner	\$15.00
3	19-Sep-17	Parking at Meredith Lecture dinner	\$12.00
4	21-Sep-17	Parking at U of A Law Pro Bono Reception	\$5.50
5	25-Oct-17	Parking at Law Society Audit and Finance Committee meeting	\$6.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			<b>Non-Travel Related</b>
			<b>\$42.50</b>

Notes

**Total claimed for reporting period: \$790.14**

**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	10/27/2017	01. 10/22/2017 at 08:00 AM to 10/24/2017 at 09:00 PM - Toronto [OoP] Ontario [C/S] ~ Attendance at ITCan Law Conference	10/22/2017	10/24/2017	10/24/2017	Meal Allowance	\$73.00	1

# OMNI HOTELS & RESORTS

the king edward | toronto

①

Mr William Ostapek  
 9925 - 107 STREET  
 PO BOX 1960  
 Edmonton AB T5J2P3  
 Canada

Room No. : 0953  
 Arrival : 10-22-17  
 Departure : 10-24-17

INFORMATION INVOICE  
 Membership No :

Page No. : 1 of 1  
 Conf. No. : 262176

Company Name : Government

Date	Description	Charges	Payments
10-22-17	Room Charge	280.00	
10-22-17	13% HST - Room	36.40	
10-22-17	2.66% DMP	7.45	
10-22-17	13% HST - DMP	0.97	
10-23-17	Room Charge	280.00	
10-23-17	13% HST - Room	36.40	
10-23-17	2.66% DMP	7.45	
10-23-17	13% HST - DMP	0.97	
10-24-17			649.64
Subtotal		649.64	649.64
Total			0.00

HST ID: 805815735 RT0001  
 HST Total \$ 74.74

Thank you for staying at The Omni King Edward Hotel.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

P3 South E 13/09/17 16:39  
Receipt 073762

Short-term parking tkt

DL -

13/09/17 07:37

13/09/17 16:39

Period 1d0h0'

(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

658302AE 1/1

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

# CITY OF EDMONTON

Terminal: 7010w

Zone: 7010

Plate:

LP - P3S 99 St Stairwell (Booth)

Valid through:

**TUESDAY 19 SEP 17**

**3:07 PM**

Amount Paid: \$12.00 (GST incl.)

Start Time: 9/19/2017 12:43 PM

Trn: D1d3d0c94f94742b

Receipt No: 5104

*Meredith  
Lecture  
Dinner*

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

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

# CITY OF EDMONTON

Terminal: 7000c

Zone: 7000

Plate:

City Hall - P2 West Elevator

Valid through:

**TUESDAY 05 SEP 17**

**7:37 PM**

Amount Paid: \$4.00 (GST incl.)

Start Time: 9/5/2017 5:37 PM

Trn: 924d04d00ed8749e

Receipt No: 1566

*Faculty of  
Law Reception  
-  
Chief Justice McLachlin*

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

*Law Society Audit &  
Finance Committee*

Welcome to Lot 493

BELL TOWER PARKADE

MANAGED BY

IMPARK

RECEIPT C1

ENTRY TIME:

10/25/17 14:53

EXIT TIME:

10/25/17 15:35

PARK-DUR.: HRS:MIN

0:00:42

AMOUNT:

\$ 6.00

KIND OF PAYMENT:

REF. 87

GST No. 887315638RT

0006

THANK YOU FOR  
PARKING WITH US

## University of Alberta U-Park Receipt

License Plate Number

Expiration Date/Time

**06:00 AM  
SEP 21, 2017**

Purchase Date/Time: 06:00pm Sep 20, 2017

Total Due: \$5.50 Rate: Hr Increment @ \$4.50

Total Paid: \$5.50 Payment Type: Card

Ticket #: 00001218

S/N #:

Setting: Portable Machines

Mach Name: Lot U - 2

GST #R108102831

*Pro Bono Reception - U of A*

*EBA Judges Dinner*

## RECEIPT

Impark Lot 1

License Plate Number

Expiration Date/Time

**11:00 PM  
SEP 07, 2017**

Purchase Date/Time: 05:23pm Sep 07, 2017

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Rate: \$15 - until 11pm

Total Paid: \$15.00

Payment Type: Card

Ticket #: 02199320

S/N #:

Setting: Lot 1

Mach Name: Meter 1

NO IN AND OUT PRIVILEGES

GST #887315638RT0006

No In And Out Privileges

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT