

Expense Disclosure Reporting Form

Name: Pieter Lambooy, VP Operations

For the Period: Dec-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	14-Dec-17	Calgary AB	To attend meetings in Calgary office	\$384.56	\$54.65			\$439.21
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
Travel Related								\$439.21

Notes:

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

Dates	Purpose	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
Non-Travel Related		\$0.00

Notes

Total claimed for reporting period: \$439.21



eTicket Receipt

Prepared For
LAMBOOY/PIETER J MR

RESERVATION CODE	
ISSUE DATE	07Dec17
TICKET NUMBER	1
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Dec17	WESTJET WS 3394	EDMONTON INTL AB, CANADA Time 8:35am	CALGARY INTL AB, CANADA Time 9:35am	Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 14DEC17 Not Valid After 14DEC17
14Dec17	WESTJET WS 3145	CALGARY INTL AB, CANADA Time 4:15pm	EDMONTON INTL AB, CANADA Time 5:11pm	Seat Number 05B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 14DEC17 Not Valid After 14DEC17

Allowances

<p>Baggage Allowance YEG to YYC - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYC to YEG - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	
Fare Calculation Line	YEA WS YYC129.00WS YEA129.00CAD258.00END
Fare	CAD 258.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 374.06

Other Charges

SEAT ASSIGNMENT (YEG-YYC / QTY 1, YYC-YEG / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	
Total	CAD 10.50
Total Fare and Other Charges	CAD 384.56

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-

Pieter Lambooy
Dec 14. 2017

CAR RENTAL

PARKING @ EIA



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 14/12/17 17:13
Receipt

Short-term parking tkt

HL - No.
14/12/17 06:57
14/12/17 17:13
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

GST/HST 889365821
PST 1821523719

RA 172704812 Bill 0
Rental 14-DEC-2017 09:36 AM
CALGARY INTL ARPT
Return 14-DEC-2017 01:11 PM
CALGARY INTL ARPT

PIETER LAMBOUY

Class Driven FCAR Class Charged ICAR
License# State/Province AB
M/Kms Driven 35
M/Kms Out 28201
M/Kms In 28236

PRICELINE.COM

Charges	No	Unit	Price	Amount
FUELING	3	Litre	1.51	4.52*
T & M	1	Days	14.12	14.12*
UNLIM M/KM	0	M/Kms		0.00*
CONCESSION FEE RECOVERY				3.00*
AIRPORT FACILITY CHARGE				6.00*
VLf REC				0.60*
GST 05.000 %				1.41

Total Charges CAD 29.65

Deposit

Amount Due CAD 29.65

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5664