

Expense Disclosure Reporting Form

Name: **Pieter Lambooy, VP Operations**

For the Period:

Mar-17

Travel, Seminars/Conference and Associated Expenditures

| Date of expense | Destination | Purpose | Airfare | Other Transportation | Accommodation | Meals | Seminar / Conference / Registration fees | Total |
|-----------------------|-------------------|--|----------|----------------------|---------------|-------|--|-------------------|
| 1 8-Mar-17 | Airdrie & Calgary | To attend Industry Task Force (ITF) meeting in Airdrie and VP forums at the Calgary office | \$439.16 | \$139.97 | \$143.93 | | \$52.00 | \$775.06 |
| 2 13-Mar | Calgary, AB | To attend Funded Safety Association meeting | 386.66 | 54.79 | | | | \$441.45 |
| 3 7-Mar-17 | Toronto, ON | To attend AWCBC 2017 Annual Committee meeting | | | | | \$285.00 | \$285.00 |
| 4 16-Mar-17 | Banff, AB | To attend Alberta Motor Transport Association Conference | | | | | \$280.00 | \$280.00 |
| 5 | | | | | | | | \$0.00 |
| 6 | | | | | | | | \$0.00 |
| 7 | | | | | | | | \$0.00 |
| 8 | | | | | | | | \$0.00 |
| 9 | | | | | | | | \$0.00 |
| 10 | | | | | | | | \$0.00 |
| Travel Related | | | | | | | | \$1,781.51 |

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: \$1,781.51

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 |
|----------------|-----------------------|----------------|--|-----------------|---------------|--------------------|--|---------------------------------|------------------------|
| Pieter Lambooy | Travel Meal Allowance | 3/10/2017 | 01. 03/08/2017 at 06:00 AM to 03/09/2017 at 05:30 PM - Calgary ~ ITF March 8 VP Forums in Calgary office March 8 and March 9 | 3/8/2017 | 3/9/2017 | 3/8/2017 | Lunch, Dinner March 8. Breakfast provided March 9, Lunch | \$52.00 | 1 |



TRIP 1

Be: • ITF
• VP Forums

eTicket Receipt

Prepared For
LAMBOOY/PIETER J MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | |
| ISSUE DATE | 06Mar17 |
| TICKET NUMBER | |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|---|---|
| 08Mar17 | WESTJET WS 104 | EDMONTON INTL AB, CANADA Time 7:45am | CALGARY INTL AB, CANADA Time 8:42am | Seat Number 04F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 08MAR17 Not Valid After 08MAR17 |
| 09Mar17 | WESTJET WS 3243 Operated by: WESTJET ENCORE | CALGARY INTL AB, CANADA Time 3:15pm | EDMONTON INTL AB, CANADA Time 4:08pm | Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 09MAR17 Not Valid After 09MAR17 |

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - |
| Fare Calculation Line | YEA WS YYC150.00WS YEA160.00CAD310.00END |
| Fare | CAD 310.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 20.41 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 428.66 |

Other Charges

| | |
|--|--|
| | |
|--|--|

| | | |
|-------------------------------------|-------------------|------------|
| SEAT ASSIGNMENT YYC-YEG / QTY 1) | (YEG-YYC / QTY 1, | CAD 10.00 |
| Taxes | | CAD 0.50 |
| Form of Payment | | |
| Total | | CAD 10.50 |
| Total Fare and Other Charges | | CAD 439.16 |

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 families](#) (Econo, Flex, and Plus)
- [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-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



Rental Agreement #
Invoice

Renter Information

Renter Name

PIETER LAMBOOY

Renter Address

CAN

Vehicle Information

4DR WAGON

License #:

State/Province: AB

Vehicle Class Driven

Vehicle Class Charged

Standard 4-door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 3,043 Ending: 3,137

Total: 94

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

Trip Information

Pickup

Wed, Mar 08 2017 9:16 A.M.

Start Charges

Wed, Mar 08 2017 9:23 A.M.

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE
CALGARY, AB T2E6W5
CAN

Return

Thu, Mar 09 2017 12:50 P.M.

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE
CALGARY, AB T2E6W5
CAN

Rental Charges

| | | |
|--------------------|--|-----------|
| Rental Rate | Time & Distance 3 Hour at 14.59 CAD / Hour | 43.77 CAD |
| | Time & Distance 1 Day at 43.77 CAD / Day | 43.77 CAD |

| | | |
|----------------|-------------------|----------|
| Mileage | Unlimited Mileage | Included |
|----------------|-------------------|----------|

| | | |
|-----------------------|--|------------|
| Taxes and Fees | Goods And Services Tax (5.00%) | 4.28 CAD |
| | Vif Rec .60/day (0.60 CAD / Day) | 1.20 CAD |
| | Quality Service Process (-25.00 CAD / Rental) | -25.00 CAD |
| | Airport Facility Charge \$6/day (6.00 CAD / Day) | 12.00 CAD |
| | Concession Fee Recovery 15.61 Pct (15.61%) | 9.95 CAD |

Total 89.97 CAD

(Subject to audit)

Amount charged on Mar 09 2017 to (89.97 CAD)

Amount Due 0.00 CAD



RA 171222038 Bill 0
Rental 08-MAR-2017 09:23 AM
CALGARY INTL ARPT
Return 09-MAR-2017 12:50 PM

| Vehicle # | Model | Class Dr | License# | M/Kms Driven | M/Kms Out | M/Kms In | Class Charged | State/Province | AB | Charges | No Unit | Price | Amount |
|----------------|-------|----------|----------|--------------|-----------|----------|---------------|----------------|----|-------------------------|----------|------------------|------------------|
| PIETER LAMBOOY | | | | | | | | | | T & H | 1 Days | 43.77 | 43.77 |
| | | | | | | | | | | T & H | 3 Hours | 14.59 | 43.77 |
| | | | | | | | | | | UNLIM M/KH | 0 M/Kms | 0.00 | 0.00 |
| | | | | | | | | | | GSP | 1 Rental | -25.00 | -25.00 |
| | | | | | | | | | | CONCESSION FEE RECOVERY | | 9.95 | 9.95 |
| | | | | | | | | | | AIRPORT FACILITY CHARGE | | 12.00 | 12.00 |
| | | | | | | | | | | VIF REC | | 1.20 | 1.20 |
| | | | | | | | | | | GST 65.000 % | | 4.28 | 4.28 |
| | | | | | | | | | | Total Charges | | CAD 89.97 | CAD 89.97 |
| | | | | | | | | | | Deposit | | | CAD 89.97 |

* Taxable Items
Subject to Audit
Your loyalty number is F0702AN
For Reservations: 1-800-RENT-A-CAR
26696202

Pieter LAMBOUY

TRIP 1

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 09/03/17 16:14
Receipt

Short-term parking tkt

08/03/17 06:17
09/03/17 16:14
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received \$50.00

Sub Total \$47.62
Tax 5% \$2.38



Hampton Inn & Suites by Hilton - Calgary Airport
 2420 37th Avenue NE • Calgary, AB T2E 8S6
 Phone (403) 250-4667 • Fax (403) 250-5788

TRIP 1

| | | |
|--|---|---|
| name address LAMBOOY, PIETER | room number: arrival date: 3/8/2017 4:38:00 PM departure date: 3/9/2017 adult/child: 1/0 room rate: 132.05 | If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution. |
| Confirmation Number: 3/9/2017 | <small>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></small> signature: | |

| date | reference | description | amount |
|----------|-----------|-----------------|----------------------|
| 3/8/2017 | 1346215 | GUEST ROOM | \$132.05 |
| 3/8/2017 | 1346215 | AB TOURISM LEVY | \$5.28 |
| 3/8/2017 | 1346215 | GST - ROOM TAX | \$6.60 |
| 3/9/2017 | 1346263 | **BALANCE** | (\$143.93) \$0.00 |

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

Total Invoice Amount \$132.05 \$11.88

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

| | | |
|---|----------------------|-----------------|
| account no. | date of charge | folio/check no. |
| card member name | authorization | initial |
| establishment no. and location establishment agrees to transmit to card holder for payment HAMPTON INN & SUITES CALGARY-AIRPORT | purchases & services | |
| | taxes | |
| | tips & misc. | |
| signature of card member X | total amount | -143.93 |



eTicket Receipt

Prepared For
LAMBOOY/PIETER J MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | |
| ISSUE DATE | 01Mar17 |
| TICKET NUMBER | |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|---|--|
| 13Mar17 | WESTJET WS 3174 Operated by: WESTJET ENCORE | EDMONTON INTL AB, CANADA Time 6:15am | CALGARY INTL AB, CANADA Time 7:11am | Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07L Not Valid Before 13MAR17 Not Valid After 13MAR17 |
| 13Mar17 | WESTJET WS 145 | CALGARY INTL AB, CANADA Time 3:45pm | EDMONTON INTL AB, CANADA Time 4:35pm | Seat Number 05D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 13MAR17 Not Valid After 13MAR17 |

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | |
| Fare Calculation Line | YEA WS YYC139.00WS YEA121.00CAD260.00END |
| Fare | CAD 260.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 17.91 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 376.16 |

Other Charges

| | |
|--|--|
| | |
|--|--|

| | | |
|-------------------------------------|-------------------|------------|
| SEAT ASSIGNMENT YYC-YEG / QTY 1) | (YEG-YYC / QTY 1, | CAD 10.00 |
| Taxes | | CAD 0.50 |
| Form of Payment | | |
| Total | | CAD 10.50 |
| Total Fare and Other Charges | | CAD 386.66 |

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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PIETER LAMBOOY

TRIP 2.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1074

SALE

APPR CODE 07:59:57

AMOUNT \$25.90
TIP \$3.89
TOTAL \$29.79

00 - APPROVED - 001

THANK YOU

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 13/03/17 16:14
Receipt 084836

13/03/17 04:34
13/03/17 16:14
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Sub Total \$23.81
Tax 5% \$1.19



AWCBC 2017 Annual All Committees Meeting: Registration Confirmation
Pieter Lambooy

TRIP 3

General Options

Name: Pieter Lambooy
Email:
Title: Vice President Operations
Company: WCB Alberta
Number of People Registered: 1
Display Name on Attendees Page: Yes
Event Title: AWCBC 2017 Annual All Committees Meeting
Location:

Phone:
Date: 05/17/2017
Time: 8:30 AM

Current Registration Details

Pieter Lambooy

Included Sessions

| Date and Time | Session | Cost |
|--------------------|--|------|
| 05/17/2017 8:30 AM | Day 1 National Work Injury Statistics Committee | |
| 05/18/2017 8:30 AM | Day 2 National Work Injury Statistics Committee | |

Order Summaries

Order

| Date | Type | Invoice # | Amt Ordered | Amt Paid | Amt Due |
|-----------------------|--------------|-----------|-------------|------------|----------|
| 03/07/2017 5:43 PM ET | online order | | CAD 285.00 | CAD 285.00 | CAD 0.00 |
| Total: | | | CAD 285.00 | CAD 285.00 | CAD 0.00 |

Payment Details

Details

| Date | Type | Reference # | Amt Paid |
|------------|------|-------------|------------|
| 03/07/2017 | | | CAD 285.00 |


**Alberta Motor
Transport Association**

 #1 285005 Wrangler Way
 Rocky View, Alberta
 T1X 0K3

Invoice

Date

Invoice Number

3/16/2017

Page: 1

 Sold To: WCB - ALBERTA
 Flr., 9925 - 107 Street
 PO Box 2415
 Edmonton, AB
 T5J 2S5

 Ship To: Flr., 9925 - 107 Street
 PO Box 2415
 Edmonton, AB
 T5J 2S5

Attn: Pieter Lambooy

Attn: Pieter Lambooy

| Account No. | Terms | GST Registration | Ship Date | PO Number |
|-------------|-------------|------------------|-----------|-----------|
| 1 | NET 30 Days | | | |

| Item No. | Description/Comments | Quantity | Tax | Unit Price | Amount |
|---|---|----------|-----|------------------|---------------|
| CONF03 | Conference Friday Day Session April 28th, 2017 at the Rimrock Resort Hotel & Resort, Banff National Park, AB Friday Day Session: (Includes Luncheon) Your registration package will be ready for you 10:00am on Friday at registration booth at the Hotel Attendee(s): Pieter Lambooy | 1.00 | N | 140.00 | 140.00 |
| CONF05 | Conference Saturday AM Session April 29th, 2017 at Rimrock Resort Hotel Banff, AB Saturday Day Session: (Includes full breakfast & lunch) Your registration package will be ready for you on 8:00 am Saturday. Attendee(s): Pieter Lambooy | 1.00 | N | 140.00 | 140.00 |
| Service charge of 3% applies on all balances over 30 days. For your convenience, we accept Visa & Mastercard | | | | | |
| | | | | Sub Total | 280.00 |
| | | | | Taxes | 0.00 |
| | | | | Total | 280.00 |