

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for January 31, 2019 to March 31, 2019

Travel Expenses

Date	Destination	Description	Car Rental	Airfare	Accommodations	Meals	Other	Total
January 16, 2019		Election Training Dinner Meeting (4 Staff)				148.29	\$	148.29
January 2019		Januay Misc. Parking (3)					90.00	\$ 90.00
March 2019		March Misc. Parking (2)					9.40	\$ 9.40
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$148.29	\$99.40	\$247.69

"Other" includes taxi, parking, telephone long distance, and daily incidental per diem allowances

Hosting Expenses

Date	Description	Total
		<u>\$0.00</u>

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO staff pay for food and beverage or other related expenses for someone not employed by the office.

*A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.

*OCEO refers to employees of the Office of the Chief Electoral Officer.

Other Expenses

Date	Description	Total
		<u>\$0.00</u>
Total Expenses for	January 31, 2019 to March 31, 2019	<u>\$247.69</u>

Note:

*The Office of the Chief Electoral Officer (OCEO) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.

Handwritten signature and initials in blue ink, including the name 'Westwater' and the number '1031521'.

Drew Westwater, Deputy Chief Electoral Officer

Q1 Parking

January 2019

January 22, 2018	\$20.00	Returning Officer Training
January 23, 2018	\$35.00	Returning Officer Training
January 24, 2018	\$35.00	Returning Officer Training
	<u>\$90.00</u>	

February 2019

\$0.00

March 2019

March 25, 2019	\$3.40	City Hall Meeting
March 26, 2019	\$6.00	CBC interview
	<u>\$9.40</u>	

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6

01-22-19

Desk Front 10010 104 St. Edmonton AB T5J 0Z1 Canada	Folio No. :	Room No. : 9009
	A/R Number :	Arrival : 01-15-19
	Group Code :	Departure : 01-22-19
	Company :	Conf. No. :
	Membership No. :	Rate Code : INCOMP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-22-19	Parking	20.00	
01-22-19	MasterCard XXXXXXXXXXXX [REDACTED]		20.00
Total		20.00	20.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #878578491 RT0002
www.hiexdowntown.com

REDWATER MACLEOD
9223 MACLEOD TRAIL S.W.
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/01/16
TIME 8226 20:12:45
RECEIPT NUMBER
C82034762-001-323-014-0

PURCHASE
AMOUNT \$128.95
TIP \$19.34
TOTAL

\$148.29

MasterCard
A0000000041010
2D0CB65077A8D20D
0000008000-E800
A3C73F00BDA653AB

APPROVED

AUTH# 221245 01-027
THANK YOU

Draw
70 1111
2288110
RECEIPT

REDWATER RUSTIC
GRILLE
9223 Macleod Tr. South
Calgary, Alberta
Tel: (403) 253-4266
Check #: 431124

Duplicate

S-Peggy Date: 01/16/2019
: 253 -1 Time: 20:12
Client: 4

Turf and Turf 39.0
Prime Cheese Burger 17.00
Mushrooms 2.0
acon 2.0
Arctic Char 29.0
Diced Glazed Salmon 34.0

SUB-TOTAL: 123.0
GST: 5.0

TOTAL: 128.95

*Dinner Meeting
in Calgary*

*Glen
Drew
Pamela
Laura*

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:00 PM
JAN 24, 2019

Purchase Date/Time: 07:12am Jan 24, 2019
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 86021400
S/N #: 52016251012
Setting: Lot 363
Mach Name: Meter 1

***** MasterCard

Auth #: 091254

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PA
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

Redwater Gift Cards are good at
all Vintage Group Restaurants.
Discounts available for large quantities.
Ask your Server for details.
For Reservations call
403-253-4266
GST #819584947RT0001

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:00 PM
JAN 23, 2019

Purchase Date/Time: 12:15pm Jan 23, 2019
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 60074761
S/N #: 52016251012
Setting: Lot 363
Mach Name: Meter 1

***** MasterCard

Auth #: 141526

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

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

CITY OF EDMONTON

Terminal: 7000tc
Plate: [REDACTED]
City Hall - P2 West Elevator
Valid through:
MONDAY 25 MAR 19
5:18 PM

Amount Paid: \$3.40 (GST incl.)
Start Time: 3/25/2019 4:19 PM
Trans: 12056a6f0ef0235a

Auth No: 181914
Receipt No: 15556
***** [REDACTED]

JR 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 THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7000tb
Plate: [REDACTED]
City Hall - P1 Main Elevator Lobby
Valid through:
TUESDAY 26 MAR 19
5:47 PM

Amount Paid: \$6.00 (GST incl.)
Start Time: 3/26/2019 4:17 PM
Trn: 29f78345a5871ac0

Auth No: 181746
Receipt No: 4575
***** [REDACTED]

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

Drew:

P CARD
PARKING RECEIPTS
CBC MEDIA
INTERVIEWS

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for April 1, 2019 to June 30, 2019

Travel Expenses

Date	Destination	Description	Car Rental	Fuel	KMs	Accommodations	Meals	Other	Total
April 10, 2019	April 12, 2019	Calgary	Calgary-Falconridge Judicial Recount	137.92	15.92				\$ 153.84
April 10, 2019	April 12, 2019	Calgary	Enterprise Van Rental - Visitor Program	137.92	47.36				\$ 185.28
April 10, 2019	April 12, 2019	Calgary	Enterprise Van Rental - Visitor Program	92.92	61.71				\$ 154.63
April 2019			April Misc. Parking (6)					121.42	\$ 121.42
May 13, 2019	May 15, 2019	Calgary	Calgary-Falconridge Judicial Recount			304.02	32.35	14.70	\$ 748.13
June 2019			June Misc. Parking (2)					38.45	\$ 38.45
TOTAL Travel Expenses			\$368.76	\$124.99	\$304.02	\$397.06	\$32.35	\$174.57	\$1,401.75

Other includes taxi, parking, telephone long distance, and daily incidental per diem allowances

Hosting Expenses

Date	Description	Total
April 11, 2019	Corporate Event - Dinner - National Visitors Program (14 Guests, 6 Staff)	\$ 1,063.34
June 4, 2019	Corporate Event - Election Debrief with Elections Saskatchewan (6 Staff)	\$ 123.33
June 10, 2019	Corporate Event - Election Debrief with Returning Officer Liaisons (11 Staff)	\$ 332.60
Total Hosting Expenses		\$1,519.27

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Other Expenses

Date	Description	Total
		\$0.00
Total Expenses for April 1, 2019 to June 30, 2019		\$2,921.02

Note:
The Office of the Chief Electoral Officer (OCEO) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.

Handwritten initials and date:
AM
April 21
AM

Drew Westwater, Deputy Chief Electoral Officer

Calgary-Falconridge Judicial Recount

Meals

May 13, 2019	11.60 Lunch
May 13, 2019	20.75 Dinner
	<u>32.35</u>

Other

May 14, 2019	7.35 Per Diem
May 15, 2019	7.35 Per Diem
	<u>14.70</u>

Quarter 2 Parking

April 2019

April 5, 2019	1.75 Federal Building
April 8, 2019	20.00 Court House - Nomination Appeal Hearing
April 10, 2019	3.97 Visitors Program
April 11, 2019	60.00 Visitors Program
April 11, 2019	0.70 Visitors Program
April 12, 2019	35.00 Visitors Program
	<u>121.42</u>

May 2019

	<u>\$0.00</u>
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June 2019

June 10, 2019	3.45 ROL Debrief
June 11, 2019	35.00 RO Debrief
	<u>38.45</u>

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

CITY OF EDMONTON

Terminal: 3015
Plate: [REDACTED]
99 AVE From 108 ST to 107 ST South Side
Valid through:
FRIDAY 05 APR 19
11:28 AM
Amount Paid: \$1.75 (GST incl.)
Start Time: 4/5/2019 10:58 AM
Trn: 70a5628216147000

Auth No: 125816
Receipt No: 18156

3

Draw:
P-CARD PARKING
BOO'T BUDG (FEDERAL)
FOR VISITOR PROGRAM

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

CITY OF EDMONTON

Terminal: 7000tc
Plate: [REDACTED]
City Hall - P2 West Elevator
Valid through:
MONDAY 08 APR 19
5:00 PM
Amount Paid: \$20.00 (GST incl.)
Start Time: 4/8/2019 9:41 AM

Auth No: 114125
Receipt No: 16477

6

Draw:
P-CARD
PARKING RECEIPT
TO ATTEND
EDMONTON COURTHOUSE
RE: NOMINATION APPEAL
HEARING.

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

CITY OF EDMONTON

Terminal: 3015
Plate: [REDACTED]
99 AVE From 108 ST to 107 ST South Side
Valid through:
WEDNESDAY 10 APR 19
6:00 PM
Amount Paid: \$3.97 (GST incl.)
Start Time: 4/10/2019 4:52 PM
Trn: 60f5960ac8ebea12

Auth No: 185310
Receipt No: 18225

7

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: 3013a
Plate: [REDACTED]
107 ST From JASPER AVE to 100 AVE West Side
Valid through:
THURSDAY 11 APR 19
6:00 PM
Amount Paid: \$0.70 (GST incl.)
Start Time: 4/11/2019 5:48 PM
Trn: B1c15a9a4125600a

Auth No: 194827
Receipt No: 14278

10

P-CARD PARKING RECEIPT
VISITORS PROGRAM

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PA

5

RECEIPT
Impark Lot 02-383
License Plate Number
[REDACTED]

Expiration Date/Time
06:00 AM
APR 12, 2019

Purchase Date/Time: 06:40am Apr 11, 2019
Total Parking: \$57.14
Total GST: \$2.86
Total Due: \$60.00
Total Paid: \$60.00
Ticket #: 10935740
SN #: 52016251012
Setting: Lot 383
Mach Name: Meter 1

MasterCard
Auth # 104103

gst #687316538870006
NO IN AND OUT PRIVILEGES



9940 106 Street
Edmonton, A
780-411-2826

www.themarc.ca
GST#807555859

3 GROUP KEY

Check: 134
Table: 1

019

- 7
- 8
- 5 CT
- 2 TRECC
- 2 L MB
- 3 POP
- 2 CHOCOLATE
- 2 CREME BRULEE
- 1 LEMON TART
- 1 POT DE CREME
- 5 COFFEE
- 2 TEA
- 1 FRIES
- 1 BEET & FIG SALAD
- 1 BOAR & SCALLOPS
- 1 CAPPUCINNO
- 1 POP
- 1 COKE
- 1 COKE
- 1 PELE 750ML

Subtotal 86
G.S.T. 43.23
Total Du 907.3

**PLEASE
Tha

9940 106 ST NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/04/11
TIME 0139 21:01:30
RECEIPT NUMBER
C82020219-001-023-039-0

PURCHASE
TOTAL

\$1,063.34

MasterCard
100000041010
97EC6EEA4242D958
0000008000-E800
9FE7905A79EF8C3A

APPROVED

AUTH# 230130 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

06:00 PM
APR 12, 2019

Purchase Date/Time: 08:50am Apr 12, 2019
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket #: 43009180
S/N #: 52016251012
Setting: Lot 383
Mach Name: Meter 1

MasterCard

Auth #: 105107

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

TRANSACTION RECORD

7 ELEVEN STORE 3781

10904 111 AVE
EDMONTON AB T5G 0C7

ESSO EXPRESS PAY

2019-04-12 10:47:55

TRANS #: 071891
STATION#: 00302294
GST #: R119335453

PUMP 2
EREG \$ 15.92
13.563L AT \$1.174/L

GST INCLUDED \$ 0.76
TOTAL : CAD\$ 15.92

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/06/10
TIME 9658 20:58:21
RECEIPT NUMBER
C82010696-001-171-008-0

PURCHASE AMOUNT \$289.22
TIP \$43.38
TOTAL \$332.60

MasterCard
A0000000041010
55BB652E9532300
000008000-E800
6CF0ACB111ED508

APPROVED

AUTH# 205821 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

25

seats: 1
ROOM
25
00
00
95
00
00
50
75
45
77
9.22

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

CITY OF EDMONTON

26

Terminal: 3009

Plate: [REDACTED]

108 ST From 100 AVE to 99 AVE West Side

Valid through:

MONDAY 10 JUN 19
6:00 PM

Amount Paid: \$3.45 (GST incl.)

Start Time: 6/10/2019 5:01 PM

Trn: 26da74e936adff9d

Auth No: 190125

Receipt No: 18040

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

Drew's P-CARD EXPENSES.
- PARKING FOR ROL DINNER / DEBRIEF.
- PARKING FOR EDMONTON RO DEBRIEF.
- MAX READY FOR ROL DINNER DEBRIEF

RECEIPT
Impark Lot 02-383

License Plate Number

[REDACTED]

Expiration Date/Time

06:00 PM
JUN 11, 2019

Purchase Date/Time: 08:37am Jun 11, 2019

Total Parking: \$33.33
Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: 5600190
S/N #: 520116251012
Setting: Lot 383
Mach Name: Meter 1

MasterCard

Auth # 103751

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

23

MEXIE'S GRILL & BAR
EDMONTON KINGSWAY
0046 Table 84 #Party 6
112MORAN 0 Svrck: 10 12:35 06/04/19

SODA 3.69
PEPSI 3.69
BLKN CHKN BURGER 17.25
1/2 CLUB/SOUP 14.75
TURKEY CLUB 16.50
VEG THAI CURRY 16.7
1/2 CLUB/SOUP 14.7
1/2 CLUB/SALAD 14.7

Sub Total: 102.13
GST: 5.11
TOTAL: 107.24

PLEASE PAY SERVER
G.S.# 890379050
Thank you!

Mention @moxies_official
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

Have a great day!

10 11 12 13 14 15 16 17 18 19 20

21

SHELL CANADA PRODUCTS
127 Leva Ave #100
RED DEER, AB T4E 1B2
(403) 346-9230
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F V-Power No. 6 42.587 L @ \$1.449/ L		\$61.71
Sub Total		\$61.71
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$61.71
MASTERCARD:		\$61.71
Change		\$0.00

Fuel Includes	GST	5.0%	\$2.94
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		137400032 RT

XXXXXXX
MASTERCARD
PreAuth Completion C

DATE: 2019/05/15
TIME: 09:42:04
INV No. 0036796471

MasterCard
ID A000000041010
VR 0000008000
SI E800

00 APPROVED - THANK
YOU 001
APPROVAL No. 113937
TERMINAL No.

AIR MILES
Card Num :
Terminal : 00367
Approval : 202030254000619051510053514

Total : 110

19

WELCOME

Shell Canada
583 104 STREET
LH 2K3
EDMONTON AB
(780) 437-2220

V-Power PUMP No.	06
LITRES	34.345
PRICE / L	\$1.379
TOTAL FUEL	\$47.36
TOTAL SALE	\$47.36
MASTERCARD	\$47.36

FUEL INCLUDES
GST - Fuel \$2.26
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 160622
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0004594941
2019/05 13 14:05
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES
Term: 00045
Appr: 20116501000061
9051310053087
Reference: 201165010

Miles received: 10

12

ENTERPRISE RENT A CAR, 8640 YELLOWHEAD TRAIL NW, EDMONTON, AB T5B1G1 (780) 477-1717

RENTAL AGREEMENT REF#
614467 5DVS87

RENTER
WESTWATER, WILLIAM

DATE & TIME OUT
10/04/2019 03:38 PM
DATE & TIME IN
12/04/2019 11:00 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
MVAR

VEH #1 2018 DODG GCAR GT
VIN# 2C4RDGEGXR337468
LIC# E76917
KM DRIVEN 25
CAR CLASS: MVAR

RATE SOURCE ACCOUNT
ABGOV - GOVERNMENT OF ALBERTA

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/04 - 12/04	2	DAY	\$68.00	\$136.00
REFUELING CHARGE	10/04 - 12/04				\$0.00
Subtotal:					\$136.00
Taxes & Surcharges					
VEHICLE LICENSE FEE RECOVERY	10/04 - 12/04	2	DAY	\$0.96	\$1.92
Total Charges:					\$137.92

Total Estimated Amount Due \$137.92

PAYMENT INFORMATION

AMOUNT PAID TYPE
\$137.92 Mastercard

CREDIT CARD NUMBER
XXXXXXXXXXXX PENDING

OK
DW
12.04.19

DREW
UAW Rental
VISITORS PROGRAM

13

ENTERPRISE RENT A CAR, 8640 YELLOWHEAD TRAIL NW, EDMONTON, AB T5B1G1 (780) 477-1717

RENTAL AGREEMENT REF#
614469 5DVZZ5

RENTER
WESTWATER, WILLIAM

ADDITIONAL DRIVER
TUCKEY, IAN

DATE & TIME OUT
10/04/2019 03:41 PM
DATE & TIME IN
12/04/2019 12:58 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
MVAR

VEH #1 2019 TOYO SIEN 8LE
VIN# 5TDKZ3DC4KS991255
LIC# U09243
KM DRIVEN 50
CAR CLASS: SVAR

RATE SOURCE ACCOUNT
ABGOV - GOVERNMENT OF ALBERTA

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/04 - 12/04	2	DAY	\$68.00	\$136.00
REFUELING CHARGE	10/04 - 12/04				\$0.00
Subtotal:					\$136.00
Miscellaneous Charges/Refunds					
FUEL REFUND					-\$45.00
Taxes & Surcharges					
VEHICLE LICENSE FEE	10/04 - 12/04	2	DAY	\$0.96	\$1.92
RECOVERY					
Total Charges:					\$92.92
Total Estimated Amount Due					\$92.92

PAYMENT INFORMATION

AMOUNT PAID TYPE
\$92.92 Mastercard

CREDIT CARD NUMBER
XXXXXXXXXXXX PENDING

*OK DW.
12:04-19.
Dan's vehicle for visitor program.*

20

 **INTERNATIONAL HOTEL**
CALGARY

220 4th Avenue S.W., Calgary, Alberta T2P 0H5 Canada
Telephone No. (403) 265-9600
Fax No. (403) 290-7879
GST 80248 0590 RT0001

Reservation Number 723097

Send to Drew Westwater

Phone 780-427-1038

Guest Name Mr Drew Westwater
Company Government Of Alberta~ *

Arrival Date
5/13/2019

Departure Date
5/15/2019

Room Information 1003 - Corner One Bedroom King

Bill To Westwater, Drew

Phone 780-427-1038

Folio Number 962606

Trans Date	Description	Voucher	Amount
Charges			
5/13/2019	Room Charge	mbl-1003	162.00
5/13/2019	Tourism Levy	mbl-1003	6.67
5/13/2019	Amenity Fee	mbl-1003	4.86
5/13/2019	Account Holder Prking Attached	-	25.00
5/14/2019	Room Charge	mbl-1003	162.00
5/14/2019	Tourism Levy	mbl-1003	6.67
5/14/2019	Amenity Fee	mbl-1003	4.86
5/14/2019	Account Holder Prking Attached	-	25.00
Total Charges			397.06
Payments			
5/15/2019	Payment - Master Card	0000177807	-397.06
Total Payments			-397.06
Balance Due:			0.00

GST Summary	
Registration No. : GST 80248 0590 RT0001	
Total GST	0.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

14



Rental Agreement Summary

RA#: 5DW8SD
Renter: WILLIAM WESTWATER
ABGOV - GOVERNMENT OF ALBERTA
Billing Cycle: 24-HOUR

Dates & Times **Location**

Pick up

Wednesday, April 10, 2019 3:43 PM 8640 YELLOWHEAD TRAIL NW
Start Charges: EDMONTON, AB T5B1G1
Wednesday, April 10, 2019 3:43 PM (780) 477-1717

Anticipated Return

Friday, April 12, 2019 3:00 PM 8640 YELLOWHEAD TRAIL NW
EDMONTON, AB T5B1G1
(780) 477-1717

Vehicle

2019 TOYO SIEN 8LE GRAY DK License: AB U10586
VIN: 5TDKZ3DC8KS996717 Vehicle: 7S246R
Pickup: ODO:9018 Fuel:15/16
04/10/2019 @ 3:43 PM

Vehicle Condition:

No Damage Documented

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 10/04/19-12/04/19	\$68.00 / Day	\$136.00
NO CHARGE DISTANCE 10/04/19-12/04/19	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.50 / Litres	\$0.00

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

RAP	@ \$4.99 / Day	\$0.00
GLASS WAIVER	@ \$11.99 / Day	\$0.00
CDW	@ \$26.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$1.92
Total Estimated Charge:		\$137.92

Payments:

MASTERCARD ***** Auth (\$337.92)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

KEVIN LEE

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE:
OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

LIABILITY FOR LOSS BY ACCIDENT:
PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE RENTAL AGREEMENT JACKET Para. 8 & 9

RENTER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH HIGHWAY TRAFFIC ACT VIOLATIONS, PARKING INFRACTIONS, TOLL FEES, RED LIGHT CAMERA VIOLATIONS, IMPOUND FEES, PLUS AN ADMINISTRATIVE FEE.

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COLLECTED, THIS INFORMATION MAY BE COMBINED WITH INFORMATION YOU HAVE PROVIDED US AND USED TO GENERATE SAFETY, PERFORMANCE, AND OTHER SIMILAR INFORMATION SO THAT WE CAN DELIVER BETTER SERVICES. OUR USE OF INFORMATION COLLECTED FROM THE RENTAL VEHICLE MAY INCLUDE SHARING INFORMATION WITH THIRD PARTIES SUCH AS SERVICE PROVIDERS, PARTNERS, AND AS EXPLAINED IN OUR PRIVACY POLICY. OUR USE OF THE INFORMATION MAY ALSO INCLUDE STORAGE OF THIS INFORMATION AFTER THE EXPIRATION OF YOUR RENTAL AGREEMENT. YOU UNDERSTAND THAT RENTING THE VEHICLE DOES NOT PROHIBIT ENTERPRISE, AS VEHICLE OWNER, FROM OBTAINING AND USING DATA COLLECTED FROM THE VEHICLE. FOR A MORE COMPLETE DESCRIPTION OF OUR PRIVACY PRACTICES, PLEASE REVIEW OUR PRIVACY POLICY, AVAILABLE AT WWW.ENTERPRISE.COM**

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDUM



B TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# C59ALBHC-JK_UC19

RENTER ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.



5DW8SD

Terms and Conditions electronically accepted by the Renter
10/04/19 at 3:45 PM



Rental Agreement Summary

RA#: 5DVZZ5
Renter: WILLIAM WESTWATER
ABGOV - GOVERNMENT OF ALBERTA
Billing Cycle: 24-HOUR

Dates & Times **Location**

Pick up

Wednesday, April 10, 2019 3:41 PM 8640 YELLOWHEAD TRAIL NW
Start Charges: EDMONTON, AB T5B1G1
Wednesday, April 10, 2019 3:41 PM (780) 477-1717

Anticipated Return

Friday, April 12, 2019 3:30 PM 8640 YELLOWHEAD TRAIL NW
EDMONTON, AB T5B1G1
(780) 477-1717

Vehicle

2019 TOYO SIEN 8LE PER MFG SPEC License: AB U09243
VIN: 5TDKZ3DC4KS991255 Vehicle: 7R2NQ5
Pickup: ODO: 10495 Fuel: 7/16
04/10/2019 @ 3:41 PM

Vehicle Condition:

Windshield
Chip: p/s

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 10/04/19-12/04/19	\$68.00 / Day	\$136.00
NO CHARGE DISTANCE 10/04/19-12/04/19	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.50 / Litres	\$0.00

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

RAP	@ \$4.99 / Day	\$0.00
CDW	@ \$26.99 / Day	\$0.00
GLASS WAIVER	@ \$11.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$1.92
Total Estimated Charge:		\$137.92

Payments:

MASTERCARD ****-■■■■ Auth (\$344.82)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST
88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

IAN TUCKEY

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE:
OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

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RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDUM



TERMS AND CONDITIONS

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FORM# C59ALBHC-JK_UC19

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5DVZZ5

Terms and Conditions electronically accepted by the Renter
10/04/19 at 3:43 PM



Rental Agreement Summary

RA#: 5DVS87
Renter: WILLIAM WESTWATER
ABGOV - GOVERNMENT OF ALBERTA
Billing Cycle: 24-HOUR

Dates & Times **Location**

Pick up

Wednesday, April 10, 2019 3:38 PM 8640 YELLOWHEAD TRAIL NW
Start Charges: EDMONTON, AB T5B1G1
Wednesday, April 10, 2019 3:38 PM (780) 477-1717

Anticipated Return

Friday, April 12, 2019 3:30 PM 8640 YELLOWHEAD TRAIL NW
EDMONTON, AB T5B1G1
(780) 477-1717

Vehicle

2018 DODG GCAR GT BLACK License: AB E76917
VIN: 2C4RDGEGXJR337468 Vehicle: 7RH32C
Pickup: ODO:30913 Fuel:1/2
04/10/2019 @ 3:38 PM

Vehicle Condition:

No Damage Documented

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 10/04/19-12/04/19	\$68.00 / Day	\$136.00
NO CHARGE DISTANCE 10/04/19-12/04/19	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.50 / Litres	\$0.00

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

GLASS WAIVER	@ \$11.99 / Day	\$0.00
RAP	@ \$4.99 / Day	\$0.00
CDW	@ \$26.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

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Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$1.92
Total Estimated Charge:		\$137.92

Payments:

MASTERCARD ***** Auth (\$344.82)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST
88936582

Additional Drivers

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Local Addenda

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FORM# C59ALBHC-JK_UC19

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HN



SDVS87

Terms and Conditions electronically accepted by the Renter

10/04/19 at 3:41 PM

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for July 1, 2019 to September 30, 2019

Travel Expenses

Date	Destination	Description	Car Rental	Fuel	Airfare	Accommodations	Meals	Other	Total	
July 19, 2019	July 26, 2019	New Brunswick	Conference of Canadian Election Officials		46.71	1003.73	1143.48	127.05	192.70	\$2,513.67
TOTAL Travel Expenses				\$0.00	\$46.71	\$1,003.73	\$1,143.48	\$127.05	\$192.70	\$2,513.67

"Other" includes taxi, parking, telephone long distance, and daily incidental per diem allowances

Hosting Expenses

Date	Description	
Total Hosting Expenses		\$0.00

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO staff pay for food and beverage or other related expenses for someone not employed by the office.

*A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.

*OCEO refers to employees of the Office of the Chief Electoral Officer.

Other Expenses

Date	Description	
July 21, 2019	Conference of Canadian Election Officials Registration Fee	\$500.00
		\$500.00
Total Expenses for July 1, 2019 to September 30, 2019		\$3,013.67

Note:
The Office of the Chief Electoral Officer (OCEO) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.

Bob
JM 03/15

Drew Westwater, Deputy Chief Electoral Officer

Conference of Canadian Election Officials

Meals

July 21, 2019	9.20	Breakfast
July 21, 2019	11.60	Lunch
July 22, 2019	20.75	Dinner
July 23, 2019	11.60	Lunch
July 24, 2019	11.60	Lunch
July 24, 2019	20.75	Dinner
July 25, 2019	9.20	Breakfast
July 25, 2019	11.60	Lunch
July 25, 2019	20.75	Dinner
	<u>127.05</u>	

Other

July 19, 2019	81.65	Taxi - Home to Airport
July 22, 2019	7.35	Per Diem
July 23, 2019	7.35	Per Diem
July 24, 2019	7.35	Per Diem
July 25, 2019	7.35	Per Diem
July 26, 2019	81.65	Taxi - Airport to Home
	<u>192.70</u>	

Other Expenses

<u>\$0.00</u>
<u>\$0.00</u>

Quarter 3 Parking

<u>\$0.00</u>
<u>\$0.00</u>

Note:

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Drews flights for CCEO in July 2019
June 25 etc

Drew Westwater

From: Air Canada <confirmation@aircanada.ca>
Sent: May-07-19 5:00 PM
To: Drew Westwater
Subject: Air Canada - 19 Jul: Edmonton - Saint John, New Brunswick (Booking Reference: P2ZKGE)
Attachments: Air_Canada_Booking_Confirmation_P2ZKGE.pdf



Booking Confirmation

Booking Reference: **P2ZKGE**

Date of issue: 07 May, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



**William Drew
Westwater**

Ticket Number:
0142112540029

Air Canada - Aeroplan:
[REDACTED]

Seats

AC336 13F
AC8786 1F
AC8951 3F
AC173 13F

Depart

Economy - Comfort

Friday
19 Jul, 2019

07:00

Edmonton

Edmonton Int. (YEG),
Alberta

13:00

Montréal


Montréal-Trudeau Int. (YUL),
Quebec



4hr00

Economy L

AC336

Operated by: Air Canada | E190 |  Wi-Fi
Air Canada Bistro

Friday
19 Jul, 2019

13:55

Montréal

Montréal-Trudeau Int. (YUL),
Quebec

16:33

Saint John, New Brunswick

(YSJ),
New Brunswick



1hr38

Economy L

AC8786

Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy - Comfort

Thursday
25 Jul, 2019

16:25

Saint John, New Brunswick

(YSJ),
New Brunswick

17:56

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



2hr31

Economy L

AC8951

Operated by: Air Canada Express - Jazz | Q400

Thursday
25 Jul, 2019

18:55

Toronto

21:03



Edmonton

Toronto-Pearson Int. (YYZ),
Terminal 1

Edmonton Int. (YEG),
Alberta

 **4hr08**
Economy L
AC173 Operated by: Air Canada | A321-200 |  Wi-Fi
Air Canada Bistro

Purchase summary

MasterCard XXXX-XXXX-XXXX-XXXX Amount paid: \$1003.73 Full details can be found in your attached Itinerary/Receipt		Air Transportation Charges	880.00
Tax information GST no. 10009-2287 RT0001 \$46.21 GST/HST no. 10009-2287 RT0001 \$4.27		Taxes, fees and charges	123.73
		GRAND TOTAL (Canadian dollars)	\$1003⁷³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Edmonton (YEG) > Saint John, New Brunswick (YSJ)

 **1st bag**
Complimentary

 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Saint John, New Brunswick (YSJ) > Edmonton (YEG)

 **1st bag**
Complimentary

 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

 CANADA, U.S.: 1 (888) 247-2262



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



**2019 CONFERENCE OF CANADIAN ELECTION OFFICIALS
CONFERENCE DES ADMINISTRATEURS D'ELECTIONS DU CANADA**
Algonquin Resort, 184 Adolphus Street, St. Andrews, N.B.
July 21 - 24, 2019

Registration Deadline: Please complete and submit no later than **May 29, 2019**.

Name:

Title:

Organization:

Address:

Province: **Postal Code:**

Phone Number:

Email:

Special Dietary Requirements:

Maritime Kitchen Party & Dinner, Tuesday, July 23, will be a Lobster Boil. Please indicate if you will be bringing a guest to the dinner. Conference participant's registration fee includes dinner. Guest dinner fee is an additional \$50.00, to be submitted with registration fee.

Dinner Guest Attending:

Arrival Date: **Departure Date:**

Do you require Ground Transportation to the Conference:

Please indicate your Flight Number:

3
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/19
TIME 0724 05:49:16
INVOICE # 875
RECEIPT NUMBER
C85007994-001-177-001-0
PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard
A0000000041010
3292C5E01928E18D
0000008000-E800
347048E4EF0C8BA1

95¢ 7/1/05 = \$3.38
APPROVED

AUTH# 097648 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4
Cummins Convenience
Store # 15410
91 Harriet St
St Andrews NB
E5B 1S2
(506) 529-8816
- (Fuel) NB #721046720

Qty Description Amount

Regular Pump2
24.268 L at \$1.281per L \$31.09

SubTotal \$31.09
Merchandise HST \$0.00
Fuel HST Included 15.0% \$4.06
Total \$31.09
MASTERCARD: \$31.09
Change \$0.00

TYPE: PURCHASE

MASTERCARD
XXXXXXXXXX

AMOUNT: \$ 31.09
DATE: 2019/07/24
TIME: 19:05:56
TERMINAL: 66198968
REFERENCE #: 0017400830 C
AUTH #: 018611

MasterCard
AID: A0000000041010
TVR: 0000008000
ISL: 6800

01 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

Thanks for shopping at
Cummins Convenience

POS: 1 Tran: 1793893
24/07/2019 19:05:55

CAR RENTAL GAS

5
AIRPORT IRVING
4207 LOCH LOMOND RD.
SAINT JOHN, NB
506-696-5364

2019-07-25 16:08:47

STORE #: 01701
TERM ID: E01701CX
TRANS #: 698076
INVOICE NO: 005096
HST #: 856666896

PUMP 7
REGULAR
12.85L AT \$1.215/L

SALE \$ 15.62
HST INCLUDED \$ 2.04
TOTAL \$ 15.62

PRE-AUTH COMPLETION
MASTERCARD

A0000000041010
0000008000
E800
INVOICE NO: 005096
TERMID: E01701CX
MERCH #: 42563925704
APPROVED 002169
REF: 109001001009
ACI/ISO 001/00

THANK YOU

This vehicle was rented to you by 12345

This vehicle was checked in for you by 38811

16

RENTAL AGREEMENT NUMBER 964863815

RECEIPT

YOUR INFORMATION

Customer Name : WESTWATER, WILLIAM
Budget Corp Disc. : AIR CANADA
Methods Of Payment : MASTER X
Travel Partner Num : [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Num : 3 4 4 9 4 2 5 0
Plate Number : NS GLB161
Veh Grp Charged : Standard
Veh Grp Rented : Intermediate
Veh Description : GRAY HYUNDAI ELANTRA GT
Total Driven : 446 KMs Odometer In: 3000 KMs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : JUL 19, 2019 04:41 PM
Pickup Location : 4180 LOCH LOMOND ROAD
SAINT JOHN, NB, E2N 1L7, CA

Return Date/Time : JUL 25, 2019 04:38 PM
Return Location : 4180 LOCH LOMOND ROAD
SAINT JOHN, NB, E2N 1L7, CA

YOUR VEHICLE CHARGES:

IN 99 HRS. IF NOT MET DLY RT= 124.00MAX 30 DAY
RATE CHART TIME AND MILEAGE

Days : Unlimited
Daily : 62.01
Monthly : 52.99
Rate : 370.99 PR0 370.99= 370.99
Less 10.0% Discount = 37.10
Time & Mileage: 333.89

TAXABLE FEES
ENERGY RECOVERY FEE .98 /DY + 5.88
SEMI LIC FEE + 10.14
1.94% Concession Recovery Fee + 52.95
TP Sur 0.75DY 5.25MX + 4.50
Subtotal Charges: 407.36
GST 15.000% + 61.10

NON TAXABLE ITEMS
Your Total Charges Paid: 468.46
Deposit : .00
NET CHARGES: CAD 468.46
Your Total Due: 0.00
Fuel service: .3037/KM 3.250/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

1 personal day
to be reimbursed
ck # 1466 \$66.92
0/5 \$ 11.16

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X
Thank you for renting with Budget.

If you have questions regarding this rental, call us at 506-633-3467



2019 Electoral Conference
Mr Drew Westwater

C

35.04 +
 2.25 +
 35.04 +
 2.25 +
 35.04 +
 2.25 +
 35.04 +
 2.25 =
 149.160 *

1,143.48 -
 149.16 =
 994.320 *

Room: 0407
Cashier #: 28
Page #: 1 of 1
Name: 2019 Electoral Conference

①

Arrival: 07-21-19
Departure: 07-25-19

Marriot Rewards
 [REDACTED]

H.S.T Registration # 820 149 086

Date	Description	Additional Information	Charges	Credits
07-21-19	Room Rate	[NA P.Room]	229.00	
07-21-19	Destination Marketing- 2%	[Add: 2%. (B)]	4.58	
07-21-19	HST	[Add: 15%. (S1)]	35.04	
07-21-19	Resort Fee	[NA Pkgs. RESORT FEE]	15.00	
07-21-19	HST	[Add: 15%. (B)]	2.25	
07-22-19	Room Rate	[NA P.Room]	229.00	
07-22-19	Destination Marketing- 2%	[Add: 2%. (B)]	4.58	
07-22-19	HST	[Add: 15%. (S1)]	35.04	
07-22-19	Resort Fee	[NA Pkgs. RESORT FEE]	15.00	
07-22-19	HST	[Add: 15%. (B)]	2.25	
07-23-19	Room Rate	[NA P.Room]	229.00	
07-23-19	Destination Marketing- 2%	[Add: 2%. (B)]	4.58	
07-23-19	HST	[Add: 15%. (S1)]	35.04	
07-23-19	Resort Fee	[NA Pkgs. RESORT FEE]	15.00	
07-23-19	HST	[Add: 15%. (B)]	2.25	
07-24-19	Room Rate	[NA P.Room]	229.00	
07-24-19	Destination Marketing- 2%	[Add: 2%. (B)]	4.58	
07-24-19	HST	[Add: 15%. (S1)]	35.04	
07-24-19	Resort Fee	[NA Pkgs. RESORT FEE]	15.00	
07-24-19	HST	[Add: 15%. (B)]	2.25	
07-25-19	Master Card			1,143.48
Total			1,143.48	1,143.48

HST Summary

Room	149.16
F&B	0.00
Other	0.00
Total	149.16

Balance Due 0.00

Drew Westwater

From: Autograph Collection Reservations <reservations@res-marriott.com>
Sent: May-12-19 3:57 PM
To: Drew Westwater
Subject: Reservation Confirmation #93330114 for The Algonquin Resort St. Andrews by-the-Sea, Autograph Collection

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

AUTOGRAPH
COLLECTION
HOTELS

The Algonquin Resort St. Andrews by-the-Sea, Autograph Collection

📍 184 Adolphus Street St Andrews, New Brunswick E5B 1T7 Canada

☎ +1-506-529-8823

Thank you for booking directly with us, Mr. Drew Westwater.

The unconventional awaits

Sun, Jul 21, 2019 – Thu, Jul 25, 2019

Confirmation Number: 93330114



Check-In: Sunday, July 21, 2019

04:00 PM

Check-Out: Thursday, July 25, 2019

12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Master Card

Total for Stay (all rooms) 1,071.72 CAD

Room 1

Room Type > Guest room, 1 Queen

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

▲ Hotel Alert

A daily resort fee of CAD 15 will be added to the room rate May 15-October 15 2019.

Enhance your stay

English

Stay Details



STAY DATES

Sun Jul 21, 2019 – Thu Jul 25, 2019

Room(s): 1

Adult(s): 1



**The Algonquin Resort St. Andrews by-the-Sea,
Autograph Collection**

184 Adolphus Street St Andrews New Brunswick E5B 1T7 Canada

Phone: +1 506-529-8823

#93330114

Print

Drew Westwater, thank you for your reservation. Your reservation is guaranteed to your *Mastercard* card. An email with this information has been sent to drew.westwater@elections.ab.ca. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. [Learn how to change your email address.](#)

No room preferences were selected.

Summary of Charges (CAD)

Room Type: Guest room, 1 Queen

2019 CANADIAN CONFER

1 room(s) for 4 night(s)

Prices in CAD

Sunday, July 21, 2019	229.00
Monday, July 22, 2019	229.00
Tuesday, July 23, 2019	229.00
...	...

FFDRACK

unique perspective on design, craft and inherent connection to the locale.



My Account

Drew Westwater

Your Stay: 4 Nights

[View Account](#)

XXXXX

Account

Points

Status

Summary Of Charges

Sunday, July 21, 2019 – Thursday, July 25, 2019

4 Nights at 229.00 CAD per night per room

2019 CANADIAN CONFER

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 38.93 CAD

Totals

Total for Stay (all rooms) 1,071.72 CAD

Other Charges

Complimentary on-site parking

Valet parking, fee: 25 CAD daily

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

AIS GROUP
4608 101 ST NW
7809897099
EDMONTON AB



CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/26
TIME 3463 00:39:54
INVOICE # 875
RECEIPT NUMBER
C85007994-001-178-007-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard
A0000000041010
112984E624378FEF
000008000-E800
0D941913C103DD09

APPROVED

AUTH# 038615 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for October 1, 2019 to December 31, 2019

Travel Expenses

<u>Date</u>	<u>Destination</u>	<u>Description</u>	<u>Car Rental</u>	<u>Fuel</u>	<u>Airfare</u>	<u>Accommodations</u>	<u>Meals</u>	<u>Other</u>	<u>Total</u>
TOTAL Travel Expenses			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

"Other" includes taxi, parking, telephone long distance, and daily incidental per diem allowances

Hosting Expenses

<u>Date</u>	<u>Description</u>	
Total Hosting Expenses		<u>\$0.00</u>

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO staff pay for food and beverage or other related expenses for someone not employed by the office.

*A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.

*OCEO refers to employees of the Office of the Chief Electoral Officer.

Other Expenses

<u>Date</u>	<u>Description</u>	
Total Expenses for October 1, 2019 to December 31, 2019		<u>\$0.00</u>

Note:

The Office of the Chief Electoral Officer (OCEO) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.



Drew Westwater, Deputy Chief Electoral Officer

Quarter 4 Parking

	<u>\$0.00</u>
	<u>\$0.00</u>

Note:
The Office of the Chief Electoral Officer (OCEO) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.