

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for January 1, 2020 to March 31, 2020

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
January 23, 2020	Edmonton	Court Case			16.72	20.00	\$36.72
January 24, 2020	Edmonton	Court Case			16.75	20.00	\$36.75
January 2020	Edmonton	January Misc. Parking (1)				7.00	\$7.00
TOTAL Travel Expenses			\$0.00	\$0.00	\$33.47	\$47.00	\$80.47

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

Hosting Expenses

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

Other Expenses

Date	Description	
		<u>\$0.00</u>
Total Expenses for	January 1, 2020 to March 31, 2020	<u>\$80.47</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.

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03/15/21 *[Handwritten signature]*

Drew Westwater, Deputy Chief Electoral Officer

Court Case

Meals

January 23, 2020	\$16.72 Lunch
January 24, 2020	\$16.75 Lunch
Total Meals	<u><u>\$33.47</u></u>

Other

January 23, 2020	\$20.00 Parking
January 24, 2020	\$20.00 Parking
	<u><u>\$20.00</u></u>

Q1 Parking

January 2020	
January 31, 2020	\$7.00 Investigators Meeting
	<u><u>\$7.00</u></u>

February 2020

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

March 2020

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

EUREST-LAW CRTS-63002
1 A SIR WINSTON CHURCHI
EDMONTON, AB T5J 0R2

Merchant ID: 000000005865949
Term ID: 02022709
34200591113

Purchase

Mastercard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000556

01/23/20

12:46:57

Ref#: 000083156217

Inv #: 057549 Appr Code: 091632

Total: \$ 16.72

Customer Copy

EUREST-LAW CRTS-63002

COMPASS GROUP CANADA
EDMONTON LAW COURTS
GST# 88778 3355 RT0001

01/24/2020 00001
#1957 3:06PM tina0002

entree \$10.99
lunch add on \$1.00
deposit \$0.15
2 @ \$1.89
chips/bars \$3.78
MOSE ST \$15.92
GST \$0.80

***TOTAL \$16.72
M/C. etc 75

EUREST-LAW CRTS 63002
1 A SIR WINSTON CHURCHI
EDMONTON, AB T5J 0R2

Merchant ID: 000000005865949
Term ID: 02022709
34200591113

Purchase

Mastercard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000557

01/24/20

12:37:08

Ref#: 000062143891

Inv #: 057673 Appr Code: 055479

Total: \$ 16.75

Merchant Exp.
NO SIGNATURE REQUIRED

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

CITY OF EDMONTON

Terminal: 7000tf

Plate: [REDACTED]

City Hall - PS West Elevator Lobby

Valid through:

THURSDAY 23 JAN 20

5:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 1/23/2020 9:36 AM

Trn: 7efe08bc92f0534d

Auth No: 033375
Receipt No: 14393

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CITY OF EDMONTON

Terminal: 3010

Plate: [REDACTED]

108 ST From 99 AVE to 100 AVE East Side

Valid through:

FRIDAY 31 JAN 20

11:00 AM

Amount Paid: \$7.00 (GST incl.)

Start Time: 1/31/2020 8:25 AM

Trn: c676890f3ced7188

Auth No: 076611
Receipt No: 1692

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CITY OF EDMONTON

Terminal: 7000tf

Plate: [REDACTED]

City Hall - PS West Elevator Lobby

Valid through:

FRIDAY 24 JAN 20

5:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 1/24/2020 9:26 AM

Trn: 6429b506b6918173

Auth No: 036591
Receipt No: 14427

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Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for April 1, 2020 to June 30, 2020

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Hosting Expenses

Date	Description	Total
May 28, 2020	Working Session - Shores Jardine Lawyer (1 Staff) and OCEO (5 Staff)	\$133.32
		<u>\$133.32</u>

Other Expenses

Date	Description	Total
		<u>\$0.00</u>
Total Expenses for	April 1, 2020 to June 30, 2020	<u>\$133.32</u>

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

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.

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02/15/20

Drew Westwater, Deputy Chief Electoral Officer

Q2 Parking

April 2020

\$0.00
\$0.00

May 2020

\$0.00
\$0.00

June 2020

\$0.00
\$0.00

Note:
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494919 W350
BOSTON PIZZA # 260
11440-106TH ST. T5G3E3
EDMONTON AB
20246025
BH2024602524

**** PURCHASE ****

05-28-2020 11:46:12
Acct # ***** C
Card Type MC
A0000600041010 Mastercard

Check # 1
Operator: 6
Trace # 786
Inv. # 799
Auth # 046498 RRN 001095001

Purchase \$121.20
Tip \$12.12
Total \$133.32

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

1
Drew PICARD
WORKING
BUSINESS LUNCHEON
MEAL AT EA

GREEN
DREW
PAMELA
BLAIR
STEVE

KATHLEEN ELHARTON-LANCE
PAULA HALE
(SHORES - JARDINE)

Purchase \$121.20
Tip \$12.12
Total \$133.32

(001) APPROVED-THANK YOU

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Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for July 1, 2020 to September 30, 2020

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
August 2020	Edmonton	August Misc. Parking (1)				24.00	\$24.00
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$24.00	\$24.00

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

Hosting Expenses

Date	Description

Other Expenses \$0.00

Date	Description

Total Expenses for July 1, 2020 to September 30, 2020 \$24.00

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 03/15/20

Drew Westwater, Deputy Chief Electoral Officer

Q3 Parking

July 2020
 \$0.00
 \$0.00

August 2020
August 26, 2020
 \$24.00
 \$24.00

September 2020
 \$0.00
 \$0.00

Draw:
P-CARD
PARKING
LEGISLATIVE
OFFICES COMMITTEE
MEETING

10:22 AM
AUG 26, 2020

Purchase Date/Time: 07:22am Aug 26, 2020

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Rate: \$24 - 3 Hours

Total Paid: \$24.00

Pmt Type: CC (Swipe)

Ticket #: 01180084

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

MasterCard

Auth #: 021120

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

CU DE STATIONNEMENT

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Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for October 1, 2020 to December 31, 2020

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
October 2020	Edmonton	October Misc. Parking (1)				0.88	\$0.88
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$0.88	\$0.88

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

Hosting Expenses

Date	Description	Total
October 5, 2020	Working Session - RO Recruitment Consultant and OCEO (2 Staff, 1 Contractor)	\$85.58

Other Expenses

Date	Description	Total
		\$85.58
Total Expenses for October 1, 2020 to December 31, 2020		\$86.46

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 03/15/21

Drew Westwater, Deputy Chief Electoral Officer

Q4 Parking

October 2020

October 19, 2020	<u>\$0.88</u>	Special Democratic Accountability Committee Meeting
	<u>\$0.88</u>	

November 2020

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

December 2020

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

RECEIPT

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CITY OF EDMONTON

Terminal: 3015

Plate: RTR2

99 AVE From 108 ST to 107 ST South Side

Valid through:

MONDAY 19 OCT 20

6:00 PM

Amount Paid: \$0.88 (GST incl.)

Start Time: 10/19/2020 5:09 PM

Trn: 28f04ababb12203c

Auth No: 056448

Receipt No: 1837

*****9361



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MOXIE'S GRILL & BAR
EDMONTON KINGSWAY
0007 Table 184 #Party 3
113ADRIEN G SvrCk: 1 12:04 10/05/20

VEGETARIAN PWR BWL 18.50
TUNA BOWL 22.00
RIGATONI 23.00
DIET COLA 3.69
COLA 3.69

Sub Total: 70.88
GST: 3.54

10/05 13:10 TOTAL: 74.42

PLEASE PAY SERVER
G.S.T# 890379050

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

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

Why limit Happy to just one Hour?
We've got you covered!
Happy Hour 3-6pm + 9pm-close!

**MOXIES BAR & GRILL -
KIN**

10628 KINGSWAY AVE NW
EDMONTON, AB T5G 0W8
7809443490

Cashier: Adrien

Transaction 000492

Total \$74.42
Tip \$11.16

CREDIT CARD SALE \$85.58
MASTERCARD

05-Oct-2020 13:10:59
\$85.58 | Method: EMV

Mastercard XXXXXXXXXXXX
DREW WESTWATER

Reference ID: 027900001586

Auth ID: 032237

MID: *****5185

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED