

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for April 1, 2017 - June 30, 2017

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
May 7 - 10, 2017	Victoria	Observe BC Election		\$360.41	\$509.64	\$53.15	\$209.95	\$1,133.15
TOTAL Travel Expenses				\$360.41	\$509.64	\$53.15	\$209.95	\$1,133.15

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

Hosting Expenses

Description

Date

\$0.00

Other Expenses

Date Description

\$0.00

Total Expenses for April 1, 2017 - June 30 2017

\$1,133.15

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEC 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.

*OCEC 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.

*WJW
19 June 18*

Observe BC Election

Meals

May 7, 2017	\$9.20 Breakfast
May 9, 2017	\$11.60 Lunch
May 9, 2017	\$20.75 Dinner
May 10, 2017	\$11.60 Lunch

Total Meals	<u>\$53.15</u>
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Other

May 7, 2017	\$8.70 Taxi
May 7, 2017	\$81.65 Taxi
May 7, 2017	\$67.40 Taxi
May 8, 2017	\$7.35 Per Diem
May 9, 2017	\$7.35 Per Diem
May 10, 2017	\$7.35 Per Diem
May 10, 2017	\$7.00 Taxi
May 10, 2017	\$81.65 Taxi

Total Other	<u>\$209.95</u>
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Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXXXX 6834 - CAD 264.86
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 1765 - CAD 22.05
Fare Calculation Line	YEA WS YYJ94.00WS YEA84.00CAD178.00END
Fare	CAD 178.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 286.91

Other Charges

SEAT ASSIGNMENT # 8388213782914 (YEG-YYJ / QTY 1, YYJ-YEG / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 21.00
Total Fare and Other Charges	CAD 307.91 ✓

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

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10

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
WESTWATER/WILLIAM

PNR
COBBSP

Date
06MAY17

Time/Heure
7:32PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382603967352	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
WESTWATER/WILLIAM
\$25.00 \$1.25

MC XXXXXXXXXXXX
AUTH 213805

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

14

Name/Nom
WESTWATER/WILLIAM

PNR
COBBSP

Date
09MAY17

Time/Heure
4:11PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604004153	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
WESTWATER/WILLIAM
\$25.00 \$1.25

MC XXXXXXXXXXXXX
AUTH 191402

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

GUEST FOLIO

Marriott Victoria Inner Harbour • 728 Humboldt Street, Victoria, British Columbia V8W 3Z5 Canada
 250.480.3800 • Marriott.com/YYJMC



311 WESTWATER/D
 Room Name
NKNG
 Type
7
 Room Clerk

145.00 05/10/17 12:00 5799
 Rate Depart Time ACCT#
 05/07/17 13:33
 Arrive Time

RWD#:

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/07	ROOM	311, 1	145.00		
05/07	DEST FEE	311, 1	1.45		
05/07	RM PST	311, 1	11.72	A	
05/07	MRDT	311, 1	4.39	B	
05/07	RM GST	311, 1	7.32	C	
05/08	ROOM	311, 1	145.00	D	
05/08	DEST FEE	311, 1	1.45		
05/08	RM PST	311, 1	11.72	A	
05/08	MRDT	311, 1	4.39	B	
05/08	RM GST	311, 1	7.32	C	
05/09	ROOM	311, 1	145.00	D	
05/09	DEST FEE	311, 1	1.45		
05/09	RM PST	311, 1	11.72	A	
05/09	MRDT	311, 1	4.39	B	
05/09	RM GST	311, 1	7.32	C	
05/10	MC CARD			D	
				\$509.64	

TO BE SETTLED TO: **MASTERCARD** CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.35
B ROOM PST	.00	35.16
C MRDT	.00	13.17
D ROOM GST	.00	21.96
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	435.00	TAX 74.64
		CREDITS .00
		FOLIO 509.64

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 GXXXXXXXXXXXX@ELECTIONS.AB.CA
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

G.S.T. # R885313312 RT0001

This statement is your only record that you have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column applies to any credit card entry in the reference column. Applicable will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner) if for any reason the credit card company does not make payment on this account you will owe us such amount. If you are credit billed in the event payment is not made within 35 days after check-out you will owe us interest from the check-out date on any unpaid amount at the rate of 1.3% per month (ANNUAL RATE 15%) or the maximum allowed by law plus the reasonable cost of collection including attorney fees.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

GARD *****9361
CARD TYPE MASTERCARD
DATE 2017/05/07
TIME 9979 11:09:51
INVOICE # 829
RECEIPT NUMBER
C85011229-001-109-004-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

5776501847F789F2
0000008000-E800
08DD2D792E8E28D6

APPROVED

AUTH# 130951 u1-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 87357 7414 RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

**** PURCHASE ****
05-07-2017 13:31:25
Acct # ***** C
Exp Date **/** Card Type MC
Name: DREW WESTWATER
A0000000041010 MasterCard

Operator: 229
Trace # 3207
Inv. # 229
Auth # 1031.5
Auth 001521003

Purchase \$59.40
TIP \$8.00
Total \$67.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VICTORIA TAXI 22
2925 DOUGLAS ST V8T4H8
VICTORIA BC
20811406
GH2081140601

**** PURCHASE ****
05-07-2017 17:34:50
Acct # ***** C
Exp Date **/** Card Type MC
Name: DREW WESTWATER
A0000000041010 MasterCard

Trace # 479
Inv. # 524
Auth # 203450 RRN 001213053

Purchase \$7.70
Tip \$1.00
Total \$8.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

250-383-7111

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****9361
CARD TYPE MASTERCARD
DATE 2017/05/10
TIME 3998 17:55:43
INVOICE # 829
RECEIPT NUMBER
C85011229-001-110-002-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

5E032D65DE7101FF
0000008000-E800
B6D0E5FE643E1687

APPROVED

AUTH# 195544 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

POST 87457 7414 RT00.01

VICTORIA TAXI GROUP
2900 HURON STREET
VICTORIA BC

CARD *****9361
CARD TYPE MASTERCARD
DATE 2017/05/10
TIME 3044 08:14:00
RECEIPT NUMBER
85023690-001-001-285

PURCHASE
TOTAL

\$7.00

0F2D771000010000
0000008000-E800
B67370C57E44A95

APPROVED

AUTH# 111143 01-000
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

36
KEEP THIS RECEIPT FOR A
REFUND WITHIN 14 DAYS

VICTORIA TAXI #20
2925 DOUGLAS STREET
VICTORIA BC V8T4M8
2508571290

SALE

Card # 5852846
Txn # 001
Auth # 080
Auth # 080
MCC CODE 110204
MASTERCARD

AMOUNT \$7.00

APPROVED

MasterCard
A02000000410
TXR 00 00 80 00
USD 00 00

THANK YOU
PLEASE COME AGAIN

CARDHOLDER COPY