

Pamela Renwick, Deputy Chief Electoral Officer

Summary of Expenses for January 1, 2022 to March 31, 2022

Travel Expenses

Date		Destination	Description	Airfare	Accommodations	Meals	Other	Total
February 18, 2022	By-Election	Fort McMurray-Lac La Biche	Travel	\$723.71				\$723.71
March 10, 2022	By-Election	Fort McMurray-Lac La Biche	Accommodation		\$332.80			\$332.80
March 15, 2022	By-Election	Fort McMurray-Lac La Biche	Meal & Per Diem			\$32.35	\$53.01	\$85.36
March 16, 2022	By-Election	Fort McMurray-Lac La Biche	Accommodation, Meal & Per Diem		\$173.31	\$32.35	\$8.08	\$213.74
TOTAL Travel Expenses				\$723.71	\$506.11	\$64.70	\$61.09	\$1,355.61

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

Hosting Expenses

Date	Description	
		\$0.00

Other Expenses

Date	Description	
January 17, 2022	Tuition fees	\$4,999.98
		\$4,999.98

Total Expenses for January 1, 2022 to March 31, 2022 \$6,355.59

*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.

Pamela Renwick, Deputy Chief Electoral Officer

By-Election Fort McMurray-Lac La Biche

Meals

March 15, 2022	\$32.35	Meal allowance
March 16, 2022	\$32.35	Meal allowance
	<u>\$64.70</u>	

Other

March 15, 2022	\$7.35	Per Diem
March 15, 2022	\$15.66	Mileage allowance
March 16, 2022	\$8.08	Mileage allowance
	<u>\$31.09</u>	

Q1 Parking

January 2022

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

February 2022

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

March 2022

March 15, 2022	\$30.00	Edmonton International Airport
	<u>\$30.00</u>	

Total Other Expenses	<u>\$61.09</u>
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2022 Winter Term**CA\$0.00**
Term Balance

Description	Charge	Payment
Cdn Federation of Students	CA\$3.22	
Graduate Students Assoc Fee	CA\$18.53	
Student Wellness and Services	CA\$27.50	
Tuition Graduate Studies	CA\$1,446.00	
Tuition Master Public Admin	CA\$3,553.98	
Online Bank Payment		CA\$5,049.23
Total	CA\$5,049.23	CA\$5,049.23

} \$4,999.98

Disclaimer

This is considered an official statement or invoice of your tuition and student fee charges and payments. Payment deadlines can be found using the following URL: <https://students.usask.ca/money/tuition-fees/pay.php>

- capped at
\$4,999.98



eTicket Receipt

Prepared For
RENWICK/PAMELA MS

RESERVATION CODE	EHT URR
ISSUE DATE	18Feb22
TICKET NUMBER	8382165202277
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Mar22	WESTJET WS 3245	EDMONTON INTL AB, CANADA	FORT MCMURRAY AB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis NA7D0HES Not Valid Before 15MAR22 Not Valid After 15MAR22
	Operated by: WESTJET ENCORE	Time 13:35	Time 14:41 Terminal MAIN TERMINAL	
16Mar22	WESTJET WS 3136	FORT MCMURRAY AB, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SAND0HES Not Valid Before 16MAR22 Not Valid After 16MAR22
	Operated by: WESTJET ENCORE	Time 12:30 Terminal MAIN TERMINAL	Time 14:06	
16Mar22	WESTJET WS 3229	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SAND0HES Not Valid Before 16MAR22 Not Valid After 16MAR22
	Operated by: WESTJET ENCORE	Time 17:15	Time 18:11	

Allowances

Baggage Allowance

YEG to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YMM to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YMM , YMM to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YMM , YMM to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YMM294.00WS X/YYC WS YEA274.00CAD568.00END

Fare	CAD 568.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 723.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



Ramada Conklin
104 Northland Dr
Conklin, AB T0P 1H1
Tel: (780) 559-0040 Fax: (780) 559-0011
GST #113907844

03-12-22

Canada	Folio No.	: 27991	Room No.	: 239
	A/R Number	:	Arrival	: 03-10-22
	Group Code	:	Departure	: 03-12-22
	Company	: Elections Canada	Conf. No.	:
	Wyndham Rewards	:	Rate Code	: L01
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
03-10-22	Room Charge	160.00	
03-10-22	GST	8.00	
03-10-22	Tourism Levy	6.40	
03-11-22	Room Charge	160.00	
03-11-22	GST	8.00	
03-11-22	Tourism Levy	6.40	
03-12-22	GST - Adj	-16.00	
03-12-22	MasterCard		332.80
		Total	332.80
		Balance	0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Conklin.
We greatly appreciate your business and hope to see you again soon.

RAMADA INN AND SUITES
104 NORTHLAND DRIVE
CONKLIN AB T0P1H1
7805590040

PRE AUTH COMPLETE

MID: 5674602
TID: 002
Batch #: 174
03/12/22
REF #: 000000006
070826
V-CODE: M
Manual CNP
APPR CODE: 067463
MASTERCARD
P-1 of 1000000

AMOUNT \$332.80

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

Pamela Renwick

From: Airport Parking <airportparking@flyeia.com>
Sent: Tuesday, March 15, 2022 10:14 AM
To: Pamela Renwick
Subject: Booking 1GBSV Parking Confirmation

Edmonton International Airport Parking Easy Parkade booking confirmation



We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

Your Booking Confirmation

Reference Number:
1GBSV

Purchased on: 15 Mar 2022



Dear Pamela:

Thank you for choosing Easy Parkade at Edmonton International Airport. We have processed your payment and your booking details are below.

Have a question? Call 780-890-8527

Your Booking

Reference Number: **1GBSV**

Car Park: Easy Parkade
Entry: 11:30 on Tuesday, 15 March 2022

Exit: 19:00 on Wednesday, 16 March 2022
License Plate: [REDACTED]

Payment Details

Booking Rate: \$30.00
GST @ 5%: \$1.43 (CAD GST)
Total: \$30.00
Credit Card Number: XXXXXXXXXXXXX

Access Card Number: XXXXXXXXXXXXX

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)





Pamela Renwick
100, 11510 Kingsway Ave
Edmonton T5G 2Y5
Canada

Room No. : 503
Arrival : 03/15/22
Departure : 03/16/22
Page No. : 1 of 1
Folio No. : 3029727
Conf. No. : 2940286
Cashier No. : 53

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Elections Alberta

03/16/22 10:08:57 AM EST

Date	Text			Charges	Credits
03/15/22	Room Charge			159.00	
03/15/22	5% GST			7.95	
03/15/22	4% TOURISM LEVY			6.36	
03/15/22	Room Charge	Routed From	Of Room #507	159.00	
03/15/22	5% GST	Routed From	Of Room #507	7.95	
03/15/22	4% TOURISM LEVY	Routed From	Of Room #507	6.36	
03/16/22	Mastercard				346.62
		XXXXXXXXXXXX	XX/XX		
HST Number: 77661 1881 RT0001					
Net Amount 318.00 CAD					
Total				346.62	346.62
Balance					0.00

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Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/Rewards.

Thank You For Staying With Us

Independently owned by Holloway Lodging Limited Partnership & operated by Pacrim
Hospitality Services Inc.

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

\$ 346.62 / 2
= \$ 173.31
(for Pamela Renwick)

Radisson Hotel & Suites Fort McMurray
435 Gregoire Drive
Fort McMurray, Alberta T9H 4K7
Telephone: (780) 743-2400 Fax: (780) 743-2448
Email: info@radissonfortmcmurray.com