

**Pamela Renwick, Deputy Chief Electoral Officer**

Summary of Expenses for October 1, 2022 to December 31, 2022

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
October 6, 2022	Calgary	Parking				6.00	\$6.00
November 19, 2022	November 20, 2022	Accommodation for commercial shoot		446.10		14.70	\$466.80
<b>TOTAL Travel Expenses</b>			<b>\$0.00</b>	<b>\$446.10</b>		<b>\$20.70</b>	<b>\$466.80</b>

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

Hosting Expenses

Date	Description	Total
October 6, 2023	Calgary Working Session for ROL/ROs	\$119.24

Other Expenses

Date	Description	Total
		\$119.24
<b>Total Expenses for October 1, 2022 to December 31, 2022</b>		<b>\$586.04</b>

\*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.



ne: www.parkplus.ca



Plate: **ZZW860**  
Zone: **Daily : 9060**

Valid through:

**THURSDAY**  
**06 OCT 22**  
**2:47 PM**

START TIME: 10/6/2022 2:02 PM  
AMOUNT PAID: \$6.00 (GST incl.)  
c 556909\*9593  
Auth No: 080925  
Trn No: f7b7278e1c9c9226  
Terminal: 1511  
Receipt No: 101407

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)



**FORITY (403) 537-7000**

**CALGARY PARKING AUTHORITY (403)**

Ramela Renwick  
LaRae Retrowsky  
David McIntyre (RO)  
Ilene Burns (RO)

C

EARLS RESTAURANTS  
Earls Willow Park  
10640 Macleod Trail SE  
Calgary, Alberta  
T2J 0P8

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Tbl 83/1 Chk 1459 Gst 3  
Oct 3 '22 11:14AM HAYDEN  
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1 STRT TACO SAND 20.25  
1 NASHVILLE SAND 21.75  
1 HUNAN/CHK 24.75  
1 CAJUN SAND 23.50  
w/yam fries  
2 COFFEE 8.50  
  
SUBTOTAL 98.75  
GST Tax 4.94  
Total @ 12:06PM 103.69  
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through DoorDash.  
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dining experience to:  
General Manager  
Sammi Snier  
sammi.snier@earls.ca  
GST# R893005637RT

Transaction ID 4298015  
Total 103.69  
Tip 15.55  
MASTERCARD (9593) 119.24



119 12th Avenue SW  
 Calgary AB T2R 0G8  
 Tel 403 266 4611  
 Toll Free 1.800.661.9378  
 Fax 403 237.0978  
 GST No 861182947

info@hotelarts.ca  
 www.hotelarts.ca

21 November 2022

**INVOICE for Pamela Renwick**

**Confirmation 2711491**  
**Check In 19-11-22**  
**Check Out 21-11-22**  
**Room 1110**  
**Ext. Ref. 724543769**  
 Page 1 of 1

**Folio 494686**  
**Public Works and Government Services**

Date	Description		Charges	Credits
19-11-22	Hotel Arts		199.00	
19-11-22	Destination Marketing Fee 3%		5.82	
19-11-22	Alberta Tourism Levy 4%		7.99	
19-11-22	GST 5%		10.24	
20-11-22	Hotel Arts		199.00	
20-11-22	Destination Marketing Fee 3%		5.82	
20-11-22	Alberta Tourism Levy 4%		7.99	
20-11-22	GST 5%		10.24	
21-11-22	Mastercard - Rooms	XXXXXXXXXXXX9593	XX/XX	446.10
	<b>Total CAD</b>		<b>446.10</b>	<b>446.10</b>
	<b>Balance</b>		<b>0.00</b>	

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.