

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for January 1, 2017 - March 31, 2017

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Jan. 28, 2017		Parking - Legislative Committee					\$7.00	\$7.00
Mar. 20 - 21, 2017	Leduc	Elections Canada Interviews				\$44.51	\$63.64	\$108.15
TOTAL Travel Expenses								
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.15

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

Hosting Expenses

Date	Description

Other Expenses

Date	Description

Total Expenses for January 1, 2017 - March 31 2017

\$0.00
\$0.00
\$115.15

*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.

*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.

Handwritten signature and date:
19 June 18

Handwritten initials:
KSW

Elections Canada Interviews

Meals

Mar. 20, 2017
Mar. 21, 2017

\$22.89 Lunch
\$21.62 Lunch

\$44.51

Total Meals

CITY OF EDMONTON

Terminal: 3015

Plate: RTR2

99 AVE from 108 ST to 107 ST South Side

Valid through:

TUESDAY 17 JAN 17

4:38 PM

Amount Paid: \$7.00 (GST incl.)

Start Time: 1/17/2017 2:38 PM

Tm: B6ef1789cd2548e8

Zone: 3015

Auth No: 163817

Receipt No: 5802

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

*Draw
Budget Meeting
with
Standing
committee*

EXECUTIVE ROYAL HOTEL
 EDMONTON
 8450 SPARROW DRIVE
 LEDUC AB

CARD 1004
 CARD TYPE AMEX
 DATE 2017/03/20
 TIME 12:49:33
 CLERK ID 125
 INVOICE # 4487
 RECEIPT NUMBER C82002099-001-011-002-0

PURCHASE AMOUNT \$19.90
 TIP \$2.99
 TOTAL \$22.89

3ABAD374B225995C
 000008000-E800
 A7511188F2EB7A92
 000008000-F800

APPROVED

AUTH# 822118
 00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Executive Royal Hotel Leduc
 8450 Sparrow Drive
 Leduc AB T9E-7G4
 Phone: 780-980-6748
 GST.# 879535953R10004



125 Anita

Tbl 15/1
 Chk 4487
 Hal 20'17 12:02PM
 *** Memo Check ***
 SEAT:3

1 POP
 1 CLUBHOUSE
 Subtotal 18.95
 18.95 GST
 Amount Due 19.90

Room or Promo nr:

Print Name:

Tip

=Total:

Visit www.tripadvisor.com
 Sunday Brunch 10 am - 2 pm
 Reserve at 780 980 6748

JT'S CLASSIC GRILL
8340 Sparrow Crescent
Leduc, AB
780-980-0815
GST#861248417

PAIGE 22

Guests: 2

Check: 923

03/21/2017 12:06PM

Table: 9-2

2.95

POP

CLUB HOUSE

DAILY SOUP

14.95

17.90

Subtotal

G.S.T.

0.90

Total Due

\$18.80

****PLEASE PAY SERVER****

Thank You

Tip:

Total:

Room Number:

Name:

Signature:

JT'S CLASSIC GRILL
10 SPARROW CRES 19E8B7
AB
LEDOC
932274966910
GM2289661301

PURCHASE

12:29:23

03-2017

Card Type AV

WILLIAM WESTWATER

AMERICAN EXPRESS

000000025010801

11304

* 11578

805450

RRN 0011200

\$18.80
\$2.82
\$21.62

APPROVED-THANK YOU

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customer copy