

Drew Westwater, Deputy Chief Electoral Officer (DCEO)

Summary of Expenses July 1, 2017 - September 30, 2017

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Jul. 8 - 13, 2017	Orlando	International Association of Government Officials		\$980.20	\$1,050.83	\$83.05	\$236.57	\$2,350.65
Jul. 16 - 19, 2017	Regina	CCEO Conference		\$510.53	\$514.50	\$76.30	\$201.45	\$1,302.78
TOTAL Travel Expenses			\$0.00	\$1,490.73	\$1,565.33	\$159.35	\$438.02	\$3,653.43

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

Working Expenses

Date	Description	Total
Sept. 29, 2017	On-Line Training Session (5 OCEO & 1 ROL)	\$87.63
TOTAL Working Expenses		\$87.63

Other Expenses

Date	Description	Total
Jul. 18, 2017	International Association of Government Officials - Conference Fee	\$639.54
TOTAL Other Expenses		\$639.54

Total Working Session Expenses

Total Expenses for the Period of July 1, 2017 - September 30, 2017

\$639.54
\$4,380.60

*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]
19 September 18

International Association of Government Officials

Meals

July 9, 2017	\$9.20 Breakfast
July 9, 2017	\$11.60 Lunch
July 9, 2017	\$20.75 Dinner
July 10, 2017	\$20.75 Dinner
July 11, 2017	\$20.75 Dinner

Total Meals	<u><u>\$83.05</u></u>
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Other

July 8, 2017	\$43.67 Shuttle
July 8, 2017	\$81.85 Taxi
July 9, 2017	\$7.35 Per Diem
July 10, 2017	\$7.35 Per Diem
July 11, 2017	\$7.35 Per Diem
July 12, 2017	\$7.35 Per Diem
July 14, 2017	\$81.65 Taxi

Total Other	<u><u>\$236.57</u></u>
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CCEO Conference

Meals

July 16, 2017	\$11.60 Lunch
July 18, 2017	\$11.60 Lunch
July 18, 2017	\$20.75 Dinner
July 19, 2017	\$11.60 Lunch
July 19, 2017	\$20.75 Dinner

Total Meals	<u><u>\$76.30</u></u>
--------------------	------------------------------

Other

July 16, 2017	\$81.65 Taxi
July 16, 2017	\$16.10 Taxi
July 17, 2017	\$7.35 Per Diem
July 18, 2017	\$7.35 Per Diem
July 19, 2017	\$7.35 Per Diem
July 19, 2017	\$81.65 Taxi

Total Other	<u><u>\$201.45</u></u>
--------------------	-------------------------------



eTicket Receipt

Prepared For
WESTWATERWILLIAM D MR [ADT]

RESERVATION CODE	DINHAK	Air fair	927.95	+
ISSUE DATE	12Jun17	Baggage	26.25	+
TICKET NUMBER	8382126718215	Baggage	26.	=
ISSUING AIRLINE	WESTJET		980.200	*
ISSUING AGENT	WestJet/SSW			
FREQUENT FLYER NUMBER	WS115697164			

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Jul17	WESTJET WS 418	EDMONTON INTL AB, CANADA Time 1:15am	TORONTO ON, CANADA Time 6:54am Terminal TERMINAL 3	Fare Family Econo Seat Number 05A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PT10H Not Valid Before 09JUL17 Not Valid After 09JUL17
09Jul17	WESTJET WS 1228	TORONTO ON, CANADA Time 10:30am Terminal TERMINAL 3	ORLANDO INTL, FL Time 1:14pm	Fare Family Econo Seat Number 05F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PT10H Not Valid Before 09JUL17 Not Valid After 09JUL17
13Jul17	WESTJET WS 1229	ORLANDO INTL, FL Time 2:09pm	TORONTO ON, CANADA Time 4:57pm Terminal TERMINAL 3	Fare Family Econo Seat Number 07F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PT10H Not Valid Before 13JUL17 Not Valid After 13JUL17
13Jul17	WESTJET WS 441	TORONTO ON, CANADA Time 7:15pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 9:24pm	Fare Family Econo Seat Number 04A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PT10H Not Valid Before 13JUL17 Not Valid After 13JUL17

Payment/Fare Details

Form of Payment CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Fare Calculation Line YEA WS X/YTO WS ORL249 77WS X/YTO WS

	YEA249.77NUC499 54END ROE1 34521 XFMCO4 5
Fare	CAD 671.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.70 XG (GOODS AND SERVICES TAX (GST))
	CAD 1.04 RC1 (HARMONIZED SALES TAX (HST))
	CAD 38.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 48.64 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.43 YC (CUSTOMS USER FEE)
	CAD 9.46 XY (IMMIGRATION USER FEE)
	CAD 5.35 XA (APHIS USER FEE)
	CAD 7.56 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.08 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 843.35

Other Charges

SEAT ASSIGNMENT # 8388214749539 (YEG-YYZ / QTY 1, YYZ-MCO / QTY 1, MCO-YYZ / QTY 1, YYZ-YEG / QTY 1)	CAD 80.00
Taxes	CAD 4.60
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 84.60
Total Fare and Other Charges	CAD 927.95

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)

- [Seat selection](#) (Seat maps, seats in Plus)

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PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
WESTWATER/WILLIAM

PNR
DINHAK

Date
08JUL17

Time/Heure
8:02AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604809652	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

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

MC XXXXXXXXXXXX:
AUTH 101531

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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
WESTWATER/WILLIAM

PNR
DINHAK

Date
12JUL17

Time/Heure
4:40PM

Description	Fee/Frais (USD)	GST/TPS	Total (USD)	Total (USD)	Total (USD)
FIRST BAG 8382604874311	\$19.39	0.97	20.36	\$19.39	\$0.97
	\$19.39	0.97	20.36		

MC XXXXXXXXXXXX
AUTH 164754

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

*\$26.00
Canadian*

Walt Disney World Swan
 1200 EPCOT Resorts Blvd
 Lake Buena Vista, FL 32830
 United States
 Tel: 407-934-3000 Fax 407-934-4499



William Westwater
 11510 KINGSWAY NW SUITE 100
 EDMONTON, AB, T5G 2Y5
 IACRE - Inter Association Of Clerks

Page Number : 1
 Guest Number : 7680741
 Folio ID : A
 Arrive Date : 09-JUL-17 15 24
 Depart Date : 13-JUL-17 09 59
 No Of Guest : 1
 Room Number : 847
 Club Account : SPG - A2144

Copy Tax Invoice

WDW Swan JUL-13-2017 10 10 ELENEDW

Date	Reference	Description	Charges (USD)	Credits (USD)
09-JUL-17	DEPOSIT	Deposit-VM-9361		-201.38 USD
09-JUL-17	RT847	Room Charge Group Govn GCG	169.00	
09-JUL-17	RT847	Room Tax	10.99	
09-JUL-17	RT847	Resort Tax	10.14	
09-JUL-17	RT847	Room Tax	0.65	
09-JUL-17	RT847	Room Tax - Other	0.60	
09-JUL-17	RT847	Internet Package	10.00	
10-JUL-17	S558	Internet Service Guest Rooms	9.99	
10-JUL-17	S558	Communications Tax	0.65	
10-JUL-17	RT847	Room Charge Group Govn GCG	169.00	
10-JUL-17	RT847	Room Tax	10.99	
10-JUL-17	RT847	Resort Tax	10.14	783.54 +
10-JUL-17	RT847	Room Tax	0.65	267.29 =
10-JUL-17	RT847	Room Tax - Other	0.60	1,050.830 *
10-JUL-17	RT847	Internet Package	10.00	
11-JUL-17	RT847	Room Charge Group Govn GCG	169.00	
11-JUL-17	RT847	Room Tax	10.99	
11-JUL-17	RT847	Resort Tax	10.14	
11-JUL-17	RT847	Room Tax	0.65	
11-JUL-17	RT847	Room Tax - Other	0.60	
11-JUL-17	RT847	Internet Package	10.00	
12-JUL-17	RT847	Room Charge Group Govn GCG	169.00	
12-JUL-17	RT847	Room Tax	10.99	
12-JUL-17	RT847	Resort Tax	10.14	
12-JUL-17	RT847	Room Tax	0.65	
12-JUL-17	RT847	Room Tax - Other	0.60	
12-JUL-17	RT847	Internet Package	10.00	
13-JUL-17	VM	Visa/Mastercard-9361		-614.78 USD

For Authorization Purpose Only

Continued on the next page

*\$267.29
Canadian*

*\$783.54
Canadian*

Walt Disney World Swan
1200 EPCOT Resorts Blvd
Lake Buena Vista, FL 32830
United States
Tel: 407-934-3000 Fax: 407-934-4499

WESTIN[®]

HOTELS & RESORTS

William Westwater
11510 KINGSWAY NW SUITE 100
EDMONTON, AB, T5G 2Y5
IACRE - Inter Association Of Clerks

Page Number : 2
Guest Number : 7680741
Folio ID : A
Arrive Date : 09-JUL-17 15 24
Depart Date : 13-JUL-17 09 59
No Of Guest : 1
Room Number : 847
Club Account : SPG - A2144

xxxxxx9361

Date	Code	Authorized
09-JUL-17	152446	677.42

Approve EMV Receipt for VM - IN Verified
TC 58SCEF82A4C12CC4 TVR 0000008000 AID A0000000041010
Application Label MasterCard

** Total	816.16	-816.16
*** Balance	0.00	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

4508 101 51 000

7809897099 AB
EDMONTON

CARD9361
CARD TYPE MASTERCARD
DATE 2017/07/14
TIME 8992 01:17:46
INVOICE # 881
RECEIPT NUMBER
:85033949-001-121-006-0

PURCHASE AMOUNT \$71.00
TIP \$10.65
TOTAL \$81.65

MasterCard

E3286JREP...
U000008000-E800
16338AD2E2417A66

APPROVED

AUTH# 031717 01-0-0
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Handwritten calculations:
71.00
+ 10.65

81.65
71.00
+ 10.65

81.65
71.00
+ 10.65

81.65

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD9361
CARD TYPE MASTERCARD
DATE 2017/07/08
TIME 5183 23:35:02
INVOICE # 829
RECEIPT NUMBER
C95011229-001-127-006-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard

0000000424886FB
000008000-E800
870FE70219154689

APPROVED

AUTH# 013504 01-027
THANK YOU

CARDHOLDER COPY

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GST 87457 7114 R0001

71.00
- 1.05

3.39

71.00
- 3.39 - GST

67.61
10.65 TIP

78.26



Confirmation #: W48498697
 Password: WESD9AH0S2



W48498697

Drew Westwater

Canada
 780-427-1038
drew.westwater@elections.ab.ca

*P-card
 43.67
 cancellation*

Service Type Pick-Up/Drop-Off Date/Time
 Roundtrip Orlando International Airport 07-09-2017 1:14 PM
 Shuttle Dolphin Hotel At Disney 07-17-2017 10:10 AM

	<u>Adult #</u>	<u>Amount</u>	<u>Child #</u>	<u>Amount</u>	<u>Totals</u>
	1	\$37.00	0	\$0.00	\$37.00

Itinerary Total: \$37.00
 Web Promo Discount: (\$4.00)

Payment Transactions:

06/13/2017 \$33.00 USD

- The Confirmation # identifies your itinerary in our system. You will need this number when you arrive at the Orlando International Airport Mears Shuttle ticketing counters in order to obtain your tickets, or you can use the barcode to print your tickets at one of the Mears quick check-in kiosks.
- Your Password is required to view/edit your individual itinerary online at <http://reserve.mearstransportation.com/history.aspx>.
- Please print this confirmation page. When you arrive, you may use this page to redeem your transportation tickets at one of our quick check-in kiosks or present it to the Mears Shuttle cashier who will issue the ticket. Please follow the signs to Baggage Claim on level two and then proceed to the Mears ticketing counters which are located on level one at Orlando Airport.

Goldie Newman

From: Drew Westwater
Sent: August-01-17 10:58 AM
To: Goldie Newman
Subject: FW: Your Mears Transportation Confirmation

Hi Goldie,

Here is my Mears transportation confirmation. (US FUNDS)

Drew Westwater
Deputy Chief Electoral Officer
Elections Alberta
Suite 100,
11510 Kingsway Avenue
Edmonton, Alberta
T5G 2Y5
780-427-1038

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From: SpecialAccounts@mearstransportation.com [mailto:SpecialAccounts@mearstransportation.com]
Sent: June-13-17 9:30 AM
To: Drew Westwater <drew.westwater@elections.ab.ca>
Subject: Your Mears Transportation Confirmation



②

eTicket Receipt

Prepared For
WESTWATER/WILLIAM D MR [ADT]

RESERVATION CODE	NPDPOG	Air Fare 458.03	+
ISSUE DATE	19Apr17	Baggage 26.25	+
TICKET NUMBER	8382125208555	Baggage 26.25	=
ISSUING AIRLINE	WESTJET	510.530	*
ISSUING AGENT	WestJet/SSW		
FREQUENT FLYER NUMBER	WS543034586		

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Jul17	WESTJET WS 3268	EDMONTON INTL AB CANADA	REGINASK CANADA	Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PB14H Not Valid Before 16JUL17 Not Valid After 16JUL17
	Operated by WESTJET ENCORE	Time 2:20pm	Time 3:48pm	
19Jul17	WESTJET WS 3263	REGINASK CANADA	EDMONTON INTL AB CANADA	Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PB14TH Not Valid Before 19JUL17 Not Valid After 19JUL17
	Operated by WESTJET ENCORE	Time 7:15pm	Time 8:49pm	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YQR163.00W/S YEA153.00CAD316.00END
Fare	CAD 316.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 20.81 XG (GOODS AND SERVICES TAX (GST)) CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 36.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 437.06

Other Charges

SEAT ASSIGNMENT # 8388214297669 (YEG-YQR / QTY 1, YQR-YEG / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 21.00
Total Fare and Other Charges	CAD 458.06

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate



PAYMENT RECEIPT / RECU DE PAIEMENT

(L)

Name/Nom
WESTWATER/WILLIAM

PNR
NPDPOG

Date
18JUL17

Time/Heure
9:11PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604965975	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

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

MC XXXXXXXXX
AUTH 231438

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



PAYMENT RECEIPT / RECU DE PAIEMENT



Name/Nom
WESTWATER/WILLIAM

PNR
NPDPOG

Date
15JUL17

Time/Heure
2:36PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604917386	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

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

MC XXXXXXXXXXXXX
AUTH 163813

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



THE HOTEL
SASKATCHEWAN

24

07-19-17

Mr Drew Westwater 100 11510 Kingsway Nw Edmonton AB T5G2Y5 Canada	Folio No.	: 48088	Room No.	: 0331
	A/R Number	:	Arrival	: 07-16-17
	Group Code	: ELS	Departure	: 07-19-17
	Company	: Elections Saskatchewan	Conf. No.	: 95533087
	Invoice No.	:	Rate Code	: ELSA
	Reference No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
07-16-17	Room Charge	150 00	
07-16-17	PST - 6%	9 00	
07-16-17	GST - 5%	7 50	
07-16-17	DMF - 3%	4 50	
07-16-17	GST on DMF - 5%	0 23	
07-16-17	PST on DMF - 6%	0 27	
07-17-17	Room Charge	150 00	
07-17-17	PST - 6%	9 00	
07-17-17	GST - 5%	7 50	
07-17-17	DMF - 3%	4 50	
07-17-17	GST on DMF - 5%	0 23	
07-17-17	PST on DMF - 6%	0 27	
07-18-17	Room Charge	150 00	
07-18-17	PST - 6%	9 00	
07-18-17	GST - 5%	7 50	
07-18-17	DMF - 3%	4 50	
07-18-17	GST on DMF - 5%	0 23	
07-18-17	PST on DMF - 6%	0 27	
07-19-17	MASTERCARD	XXXXXXXXXX	514 50



THE HOTEL
SASKATCHEWAN

24

07-19-17

Mr Drew Westwater 100 11510 Kingsway Nw Edmonton AB T5G2Y5 Canada	Folio No.	: 48088	Room No.	: 0331
	A/R Number	:	Arrival	: 07-16-17
	Group Code	: ELS	Departure	: 07-19-17
	Company	: Elections Saskatchewan	Conf. No.	: 95533087
			Rate Code	: ELSA
	Invoice No.	:	Page No.	: 2 of 2
	Reference No.	:		

Date	Description	Charges	Credits
		Total	514.50
			514.50
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD9361
CARD TYPE MASTERCARD
DATE 2017/07/19
TIME 8954 21:42:47
INVOICE # 881
RECEIPT NUMBER
C85033949-001-123-002-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard

51F09166FL1593D5
0000008000-E800
989CDDE2F36ECA55

APPROVED

AUTH# 234249 01-027
THANK YOU

CARDHOLDER COPY

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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD9361
CARD TYPE MASTERCARD
DATE 2017/07/16
TIME 6711 12:30:58
INVOICE # 850
RECEIPT NUMBER
C85034677-001-153-001-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard

28A8F1A370661010
0000008000-E800
3EC86961B683930D

APPROVED

AUTH# 143058 01-027
THANK YOU

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GST#871338299

Handwritten calculations:
71.00
- 1.05

3.39

71.00
- 3.39

67.61

10.65

78.26



CAPITAL CAB 2000
473 McDONALD STREET
REGINA SK

CARD9361
CARD TYPE MASTERCARD
DATE 2017/07/16
TIME 5034 16:02:02
RECEIPT NUMBER
C85000430-001-001-857-0

PURCHASE
AMOUNT \$14.00
TIP \$2.10
TOTAL

\$16.10

MasterCard
893L...
000008000-E800
138DA8DEDFAD1330

APPROVED

AUTH# 180203 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(160851) 01-027
$$\begin{array}{r} 14.00 \\ + 2.10 \\ \hline 16.10 \end{array}$$

$$\begin{array}{r} 14.00 \\ + 2.10 \\ \hline 16.10 \end{array}$$

$$\begin{array}{r} 13.33 \\ + 2.77 \\ \hline 16.10 \end{array}$$

$$\begin{array}{r} 15.15 \\ + 0.95 \\ \hline 16.10 \end{array}$$

Drew
 Ian
 Dan
 Keila
 Teresa
 Lang



BOSTON PIZZA #260

KINGSWAY MALL

45 Table 53 #Party 6

DATE: 1 Swk: 2 12:02 09/29/17

BOSTON PIZZA # 260
 11440-106TH ST. T5G3E3
 EDMONTON AB
 20246025
 BW2024602533

S. PZP	6.58
TER	0.00
1 IN 3 TOP-COMEC, <-pepperoni, mushrooms k-tomato, no spin sal	13.00
2 MEDI CHKN SAL, w/ pln chkn	12.99
3 DIPPER, w/fries	10.00
4 IN 3 TOP-COMEC, <-beef, mushrooms k-tomato, fries	10.00
5 33 Drkn	10.00
6 33SE F.BREAD, w/fries	10.00

Sub Total: 72.57

GST : 3.63

12:41 TOTAL: 76.20

*** PURCHASE ***

09-29-2017 12:44:01

Acct # *****

Exp Date **/** Card type

Name: DREW WESTWATER

000000041010 MasterCard

Check # 45

Operator: 103

Trace # 210

Inv. # 212

Auth # 144401 RRR 0016770

Purchase \$76.20

Tax \$11.43

Total \$87.63

(001) APPROVED-THANK YOU

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 Customer copy

THANK YOU

GST # 395154714

PLEASE PAY SERVER

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We value your feedback and time
 Take our SUPER SHORT SURVEY and
 you have a chance to WIN an AWESOME
 \$200 Boston Pizza Gift Card.
 Keep this receipt and go to
www.TellBostonPizza.com

For complete rules and eligibility
 please visit TellBostonPizza.com

ACCESS CODE:

52042-30003-96211

This code will expire in 28 days

Drew Westwater

From: info@iaogo.org
Sent: June-12-17 1:19 PM
To: Drew Westwater
Cc: Drew Westwater
Subject: Order Confirmation (#21570)

Order Confirmation

International Association of Government Officials
110 Horizon Drive, Suite 210, Raleigh, NC 27615
Phone: 919.459.2080 Email: info@iaogo.org

Bill To:
Drew Westwater
Suite 100, 11510 Kingsway NW
EDMONTON, Alberta T5G 2Y5 Canada
Phone: 7804277191
Email: drew.westwater@elections.ab.ca

9639.54
Canadian

Order Info:

Order #: 21570 Order Date: 06/12/2017

Payment Method: MasterCard Card Number Reference Number: 40143248760
Payment Amount: \$475.00

Description	Qty	Price	Amount
2017 Annual Conference <i>Event</i> Member Full Registraton <i>Purchased For Westwater, Drew</i>	1	\$475.00	\$475.00
		Subtotal:	\$475.00
		Tax:	\$0.00
		Shipping:	\$0.00
		Total Payment:	\$475.00 USD
		Credits:	\$0.00
		Balance Due:	\$0.00

You can make payments or view orders by logging into your account and navigating to your profile page.