

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for October 1, 2016 - December 31, 2016

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Sept. 26 - Oct. 1, 2016	Banff	Canadian Society of Election Official Training Executive				\$9.32	\$452.07	\$461.39
Nov. 4 - 7, 2016	Charlottetown	Elections PEI Observation Team		\$1,237.50	\$493.95	\$106.25	\$209.95	\$2,047.65
Dec. 16, 2016	Edmonton	Parking - Electoral Boundary Commission Meeting					\$7.00	\$2.50
TOTAL Travel Expenses					\$493.95	\$115.57	\$669.02	\$2,511.54

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

Hosting Expenses

Description

Date

\$0.00

Other Expenses

Description

Sept. 27, 2016

Canadian Society of Election Official Training Executive Tuition

\$2,100.00

\$0.00

Total Expenses for October 1, 2016 - December 31, 2016

\$2,370.70

*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.

[Handwritten signature]
 18 June 2018

Canadian Society of Election Official Training Executive

Meals

Sept. 27, 2016 \$9.32 Lunch

Total Meals \$9.32

Other

Sept. 27, 2016 \$14.37 Fuel
Sept. 27, 2016 \$29.40 Banff Gate Pass
Sept. 28, 2016 \$7.35 Per Diem
Sept. 29, 2016 \$7.35 Per Diem
Sept. 30, 2016 \$7.35 Per Diem
Sept. 30, 2016 \$58.35 Fuel
Oct. 1, 2016 \$14.58 Fuel
Oct. 3, 2016 \$313.32 Rental Vehicle

Total Other \$452.07

Elections PEI Observation Team

Nov. 4, 2016 \$9.20 Breakfast
Nov. 4, 2016 \$11.60 Lunch
Nov. 4, 2016 \$20.75 Dinner
Nov. 6, 2016 \$11.60 Lunch
Nov. 6, 2016 \$20.75 Dinner
Nov. 7, 2016 \$11.60 Lunch
Nov. 7, 2016 \$20.75 Dinner

Total Meals \$106.25

Other

Nov. 4, 2016 \$81.65 Taxi
Nov. 5, 2016 \$7.35 Per Diem
Nov. 6, 2016 \$7.35 Per Diem
Nov. 7, 2016 \$7.35 Per Diem
Nov. 7, 2016 \$17.25 Taxi
Nov. 7, 2016 \$81.65 Taxi

Total Other \$209.95

WOUCH OR WASH TO BANFF.

Wendy's Restaurant #00006875
HST/GST# 823323969
37444 B Hwy #2
Red Deer, AB T4E 1B2
403-341-5432

DREW

Host: Olena 09/27/2016
 CREN 12:02 PM
 100%

Order Type: DINE IN

MEDIUM COMBO 8.88
 Single Cheese
 Only
 Ketchup
 Medium Fries
 MD Coke

 Total Items 3 8.88

GST 5% Tax 0.44

DINE IN Total 9.32
 Canadian Dollar 1. 9.32
 American Dollar 1.15 8.10

Mastercard #XX \$9.32
 Auth:140219

--- Check Closed ---

★ VOIR AU VERSO ★ SEE BACK ★

RESTOR GAS FILL UP TO BANFF

Hwy 2 South
Red Deer AB T4E1B2

ESSO EXPRESS PAY

NESTSIDE ESSO
00302540
37416 HWY #2
RED DEER, AB T4E 1
ARN:R121461107
09/27/2016 923987721
12:39:55 PM

PUMPH 8
CREG 14.986L
PRICE/L \$0.959
FUEL TOTAL \$ 14.37

GST in fuel \$ 0.68
CREDIT \$ 14.37

PE: PURCHASE
COUNT: ICARDFLEET \$14.37
IDN: 143841-F INVOICE: TURB1134
IRD NUMBER: C ****
CERTIFIED BY PIN
- MasterCard

01 Approved - Thank You U27
MILES: 4 -2/3X BONUS IN 72hs
AEROPLAN #:627421770258917
IMPORTANT - retain this copy for your records

Thank You
Please Come Again

PARKS PASS BANFF.

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB



parkscanada.gc.ca
parcsCanada.gc.ca

CARD *****931
CARD TYPE MASTERCARD
EXPIRES 2016/09/30
TIME 8053 14:40
RECEIPT NUMBER
032950-001-086-059

4

Banff East Gate
12149 1807 RT
Alberta
#10040

CHASE
TOTAL

\$29.40

MasterCard

50109350C1CCA6F6
008000-E800
03C51C8E750A

PROVED

164048 01-01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



**Expires:
2016/09/30
at 4pm**



Sales Receipt

Transaction #: 2169942
Date: 9/27/2016 2:40:40 PM
Cashier/Caissier: 11 Register/Caisse #: 11

Item	Description	Amt/Unit
20000	NP A Day/PN A per Jour 3 @ \$9.80	\$29.40
	2016/09/30	

Sub Total/Sous-Total \$28.00
GST/TPS \$1.40

Total \$29.40

Mastercard Tendered \$29.40
Change Due/Argent Remis \$0.00

Thank-you for visiting
Merci de votre visite

Rental Gas Returns
to Edmonton

Hwy 2 South
Red Deer AB T4E1B2

ESSO EXPRESS P

WESTSIDE ESSO
80302540
37416 HWY #2
RED DEER, AB T4E 1B2
URN:R121461107
09/30/2016 923988745
02:27:40 PM

PUMP# 10
EREG 60.845L
PRICE/L \$0.959
FUEL TOTAL \$ 58.35

GST in fuel \$ 2.78
CREDIT \$ 58.35

TYPE: PURCHASE
ACCOUNT: ICARDFLEET \$
AUTH: 162519-F INVOICE: TURD4952
CARD NUMBER: L
VERIFIED BY PIN
A- MasterCard
B- A0000000041010

01 Approved - Thank You 027
MILES: 19 -2/3X BONUS IN 72hs
AERDPLAN #:6274217770258917
IMPORTANT - retain this copy for
records

Thank You
Please Come Again

Rental Gas Fill Up
Return of Vehicle

WELCOME

Shell Canada
11230 107 AVE
T5H 0Y1
EDMONTON AB
(780) 426-2652
XXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0048897849
2016/10/01 10:15
MasterCard
AID
TVR
TST FRIII

Term: 00488
Appr: 20018152800071
6100110053552
Reference: 200181528

MI
Retailer number

**Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 07
LITRES 16.780
PRICE/L \$0.869
TOTAL FUEL \$14.58
01 APPROVED - THANK
YOU 001
APPROVAL No. 121528
TERMINAL No.
89004880
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.69
No. 137400032RT

TOTAL SALE \$14.58

STORE: C00488
TRAN: 3643168
2016/10/01 10:16:54

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



11525 JASPER AVE
EDMONTON, AB T5K0M6
Federal GST# :889365821

Rental Agreement #: **3**
Bill Ref #:
Invoice Date:
Account #:

5R32H0
9000-1672-5617
03/10/2016

BILL TO

DREW WESTWATER
304-11915 106 AVE NW
EDMONTON, AB - T5H0S2

RENTAL INFORMATION

Date/Time Out: 09/26/2016 16:43
Date/Time In: 09/30/2016 17:00

Renter: WESTWATER, DREW

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	L53776	TRAV	7NLW7S	8,320	9,199

VIN: 1GNKVFED9HJ144605

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	74.00	296.00

Subtotal 296.00

VLF	4 DAY	0.60	2.40
GST	PCT	5.00	14.92

Total Charges (CAD) 313.32

PAYMENTS

Payment: Master Card -313.32

Total Payments (CAD) -313.32

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:(403) 216-3490
ALBARADMIN@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :
ENTERPRISE RENT-A-CAR
5821 - 6 STREET SE
CALGARY, AB T2H1M4

Amount Due (CAD) 0

Paid By:
DREW WESTWATER

Account #	Rental Agreement	Amount	GPBR
5R32H0	5R32H0	0	C572

Your booking is confirmed. Booking reference: **AEJJ4R**

An email booking confirmation has been sent to: drew.westwater@elections.ab.ca.

Use your booking reference to retrieve your official itinerary/receipt at aircanada.com.

1 and 2

Passengers **Mr William Drew Westwater**

AC106	Edmonton (YEG)	Charlottatown (YYG)	07:25	17:14
AC7393	- Connection in Toronto -		Fri 04-Nov 2016	Fri 04-Nov 2016
AC7392	Charlottatown (YYG)	Edmonton (YEG)	14:30	20:25
AC157	- Connection in Toronto -		Mon 07-Nov 2016	Mon 07-Nov 2016

Air Transp. Charges	1024.00
Options	80.00
Taxes, fees and charges	133.50
Travel Insurance	Purchase travel insurance
Grand Total	\$1237.50
	Canadian dollars

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

AEJJ4R

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr William Drew Westwater
drew.westwater@elections.ab.ca
Mobile: 1-780-427-1361
Home:
Work: 1-780-427-1038

Flight Itinerary

AC106	Edmonton, Edmonton Int'l (YEG) Fri 04-Nov 2016 07:25	Toronto, Pearson Int'l (YYZ) Fri 04-Nov 2016 13:04 - Terminal 1	0	6hr49	320	Flex , G	F
AC7393	Toronto, Pearson Int'l (YYZ) Fri 04-Nov 2016 14:10 - Terminal 1	Charlottatown (YYG) Fri 04-Nov 2016 17:14	0		CRJ	Flex , G	F

AC7392 ¹	Charlottetown (YYG) Mon 07-Nov 2016 14:30	Toronto, Pearson Int'l (YYZ) Mon 07-Nov 2016 16:05 - Terminal 1	0	8hr55	CRJ	Flex .G	F
AC157	Toronto, Pearson Int'l (YYZ) Mon 07-Nov 2016 18:10 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Mon 07-Nov 2016 20:25	0		320	Flex .G	F

F: Food for purchase on board

All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
¹ Air Canada Express - Air Georgian

Passenger Information

Air Canada - Aeroplan : Meal Preference: None
 Payment Card: Special Needs: None
 Seat Selection: AC106 13F (Preferred) Paid , AC7393 2F ,
 AC7392 2F , AC157 12F (Preferred) Paid

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Total for 1 adult	
Departing Flight (Flex) (including surcharges)	512.00
Return Flight (Flex) (including surcharges)	512.00
Options	80.00
Taxes, Fees and Charges	133.50
Total	1241.50
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1237.50 ✓

Payment Information

Credit/Debit Card : Amount paid: **\$1237.50**
 The following amount (tax inclusive) will appear on your credit card or debit card statement.

- Air Canada: \$1153.50 (Air Transp. Charges - per ticket)
- Air Canada: \$84.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142166989374

Fare Rules

• **Changes:**

- **Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.**
- **Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.**
- **Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).**
- **Flights can only be used in sequence from the place of departure specified on the itinerary.**

• **Cancellations:**

- **Tickets are non-refundable and non-transferable.**
- **Cancellations can be made up to 45 minutes prior to departure.**
- **Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.**
- **Customers who no-show their flight will forfeit the fare paid.**
- **Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.**
- **Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.**
- **Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)**
- **Read complete [fare rules](#) applicable to this fare.**

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$35.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as

As itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation page for important information on identification required for travel](#).

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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The Great George

58 Great George St
 Charlottetown, PE C1A 4K3
 902-892-0606/902-628-2079
 reservations@thegreatgeorge.com

TAX ID: 137265138RT0001:

Drew Westwater
 Suite 100 Kingsway Northwest
 Edmonton, AB T5G2Y5
 Canada

Room	Folio	CheckIn	CheckOut	Balance
641	122308	11/04/16	11/07/16	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
11/04/16	641	Room Taxable	139.00	0.00	139.00
11/04/16	641	HST - 15%	20.85	0.00	159.85
11/04/16	641	Tourism Room Levy - 3%	4.17	0.00	164.02
11/04/16	641	HST On Tourism Levy - 0.45%	0.63	0.00	164.65
11/05/16	641	Room Taxable	139.00	0.00	303.65
11/05/16	641	HST - 15%	20.85	0.00	324.50
11/05/16	641	Tourism Room Levy - 3%	4.17	0.00	328.67
11/05/16	641	HST On Tourism Levy - 0.45%	0.63	0.00	329.30
11/06/16	641	Room Taxable	139.00	0.00	468.30
11/06/16	641	HST - 15%	20.85	0.00	489.15
11/06/16	641	Tourism Room Levy - 3%	4.17	0.00	493.32
11/06/16	641	HST On Tourism Levy - 0.45%	0.63	0.00	493.95
11/07/16	641	Mastercard -	0.00	493.95	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	417.00		
		HST - 15%	62.55		
		Tourism Room Levy - 3%	12.51		
		HST On Tourism Levy - 0.45%	1.89		

Business Number 137265138RT0001
 Thank you for staying with us!

Signature _____

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2016/11/04
TIME 9976 06:33:48
INVOICE # 829
RECEIPT NUMBER
C85011229-001-056-008-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard

038103929/294464
0000008000-E800
E5A5B7A6CCD6C20E

APPROVED

AUTH# 083348 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 87457 7414 RT0001

CARD
CARD TYPE MASTERCARD
DATE 2016/11/07
TIME 3929 21:13:54
INVOICE # 829
RECEIPT NUMBER
C85011229-001-057-001-0

PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard

0000008000-E800
B220EB8BA35B6F4C

APPROVED

AUTH# 231355 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 87457 7414 RT0001

CO-OP TAXI LINE LTD
305 ALLEN ST
CHARLOTTETOWN PE 1A 2W1
TEL: 902-628-8200

TERM # 78016997
RECORD # 000317
HOST INVOICE # 0000272
HOST SEQ # 1000240

CARD
CREDIT/MASTERCARD D
2016/11/07 13:08:07

PURCHASE
AMOUNT \$15.00
TIP \$2.25
TOTAL \$17.25

AUTH#: 120817 B:0051
HTS#: 20161107130817

00 TRANSACTION
APPROVED 000
THANK YOU

MasterCard

AID:
TC: E74AUJ8746C07719
TVR: 0000008000
TSI: E800

CUSTOMER COPY

CEPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

park

Terminal: 3015

Zone: 3015

Plate: RTR2

99 AVE From 108 ST to 107 ST South Side

Valid through:

FRIDAY 02 DEC 16

11:00 AM

Amount Paid: \$7.00 (GST incl.)

Auth No: 101003

Start Time: 12/2/2016 8:09 AM

Receipt No: 5157

Trn: 452326ec61e4728b

CEPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CANADIAN SOCIETY FOR
ELECTION OFFICIAL TRAINING
EXECUTIVE LEADERSHIP FOR ELECTIONS
SEPTEMBER 2016 COURSE REGISTRATION FORM**

REGISTRATION INFORMATION

Full name William Drew Westwater	
Title Deputy Chief Electoral Officer	Organization Elections Alberta
Phone 780 427 1038	Email Address drew.westwater@elections.ab.ca

My goals for this course are:

To network with my peers and discuss election administration matters that we all deal with and hear different approaches and solutions to the challenges we all face in delivering fair, impartial, and efficient election services to all our stakeholder groups.

RESIDENCE AND MEALS

Room required YES NO

Dietary or other restrictions/comments
none

COURSE INFORMATION

September 27 - 30, 2016 (Please note: there will be no sessions on September 27th, as it is a travel day.)

Banff, AB — Banff Centre

A shuttle to the Banff Centre from the Calgary International Airport may be booked at www.airporter.ca.

COURSE DESCRIPTION

This course provides an advanced discussion on a broad range of topics administered by election management bodies.

This course is intended to prepare enrollees to better understand issues and sensitivities in key areas of election administration.

Cost: \$2100 + GST (includes room, breakfast, lunch and dinner)

Please send the completed registration form to
Stephany.Lavery@elections.bc.ca by August 22, 2016.

Please send cheque payable to the
Canadian Society for Election Official Training by September 9, 2016.

Mail to:
Canadian Society for Election Official Training
C/O Elections BC
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6