

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for October 1, 2017 - December 31, 2017

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Nov. 11, 2017	Edmonton	Parking - University of Alberta (No Receipt)					\$5.50	\$5.50
Nov. 14, 2017	Edmonton	Parking - Alberta Justice Meeting					\$28.00	\$28.00
Nov. 15, 2017	Edmonton	Parking - Alberta Justice Meeting					\$7.00	\$7.00
TOTAL Travel Expenses				\$0.00	\$0.00	\$0.00	\$35.00	\$40.50

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

Working Expenses

Date	Description	Total
Nov. 1, 2017	Welcome New Employee Lunch (5 OCEO) (Receipt Lost)	\$84.71
Nov. 10, 2017	Calgary-Loughheed By-Election Training (4 OCEO & 4 RO office staff)	\$195.27
		<u>\$195.27</u>

Other Expenses

Date	Description	Total
		<u>\$0.00</u>
		<u>\$235.77</u>

Total Expenses for October 1, 2017 - December 31, 2017

*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.

John R. / 19 June 18


RECEIPT
Impark Lot 02-237

License Plate Number

RTR2

Expiration Date/Time

06:00 PM
NOV 14, 2017

Purchase Date/Time: 08:40am Nov 14, 2017

Total Parking: \$26.67
Total gst: \$1.33

Total Due: \$28.00
Total Paid: \$28.00
Ticket #: 31015502
SN #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: \$28 - Early Bird
Payment Type: Card

ard

Auth #: 104057

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

IMPARK
PARKING RECEIPT
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mkf
Justice

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THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TI

CITY OF EDMONTON

Terminal: 3015 Zone: 3015
Plate: RTR2

99 AVE From 108 ST to 107 ST South Side

Valid through:
WEDNESDAY 15 NOV 17

2:57 PM

Amount Paid \$7.00 (GST incl.)
Start Time: 11/15/2017 12:57 PM
Trn: Ec73572d7249fe53

Auth No: 145803
Receipt No: 114.11

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*Brew
m k Justice*

①

Cardholder Name Drew Westwater	Employee Number 0058268
Merchant Boston Pizza	Transaction Date (yyyy-mm-dd) 2017-11-01

Item Description	Quantity	Price	Total	Purpose
New Employee Welcome Lunch	1	\$84.71	\$84.71	Working Session
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

TOTAL \$84.71

DREW
TERESA
IAN
Dan
Pamela

Reason for Missing Receipt(s):

Receipt was misplaced. 15% taken off for tip and then 7% GST calculation completed.

I CERTIFY that this transaction:

1. Was for Government of Alberta purposes,
2. Was not a purchase of any prohibited items,
3. Has not been claimed as an expense in another system (ExClaim), and that
4. A receipt was not reasonably attainable

19-01-18

Date (yyyy-mm-dd)

[Handwritten Signature]

Cardholder's Signature

Jan 19/18

Date (yyyy-mm-dd)

[Handwritten Signature: Kevin Lee]

Expenditure Officer's Name

[Handwritten Signature]

Expenditure Officer's Signature

To be filed with Procurement Card Transaction Report

Hulley
 Betty
 Joan
 Jenice
 Glen
 Drew
 Ryan
 Goldie

MOXIE'S GRILL & BAR
 EDMONTON KINGSWAY

0054 Table 04 #Party 9
 120-COURTN SvrCk: 4 12:07 11/10/17

GLASS WATER	0.00
GLASS WATER	0.00
GLASS WATER	0.00
GLASS WATER	0.00
LOUNGE POP, soda	3.49
LOUNGE POP, sprite	3.49
LOUNGE POP, coke	3.49
LOUNGE POP, diet coke	3.49
GLASS WATER	0.00
ASIAN SALAD	18.50
SHRIMP LINGUINI	25.00
1/2 CLUB/SALAD	13.75
1/2 CLUB/SOUP	13.75
FISH TACOS	15.00
SWT CHILI CHICKN	13.75
ED/ JASMINE RICE	2.00
THE BURGER, add bacon, add chs-cheddar	18.50
1/2 CLUB/SALAD	13.75
1/2 BF DIP/SOUP	13.75

Sub Total: 161.71
 GST : 8.09

11/10 13:10 TOTAL: 169.80

PLEASE PAY SERVER
 G.S.T# 890379050

Mention @moxies_official
 in your instagram posts and
 share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

Give the gift of a great night out!
 Purchase \$100 in Gift Cards

Thank you

MOXIE'S GRILL & BAR #392
 11020107
 10628 FINESTON AVENUE
 EDMONTON AB T6G 0M3
 780-544-0222

TRANSACTION RECORD

Trans #: 706
 Item ID: 120
 Term ID: 1302097
 Merchant #: 254514500
 Store #: 000023

MasterCard Purchase
 Card #: 5011 0000 0000 0000
 : 80000000041010

APPROVED

Amount \$169.80
 TIP \$25.47

TOTAL CAD \$195.27

Signature Required

Card #: 00000015164
 Expire #: 151251
 PIN: 0000008000
 Card #: 0000
 MOXIE3920510#MOXIE3920510
 11/10/17

Merchant Copy

Thank you
 8000 0010