

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for April 1, 2016 - June 30, 2016

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Jun. 17, 2016	Edmonton	Parking - Legislative Committee Meeting					\$14.00	\$14.00
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$14.00

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

Hosting Expenses

Description

Date

\$0.00

Other Expenses

Date

Description

\$0.00

Total Expenses for April 1, 2016 - June 30 2016

\$0.00

\$14.00

*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

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: 3015
Plate: RTR2
99 AVE from 108 ST to 107 ST South Side
Valid through:
FRIDAY 17 JUN 16
1:47 PM
Amount Paid: \$7.00 (incl.)
Auth No: 134722
Zone: 3015

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OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: 3015
Plate: RTR2
99 AVE from 108 ST to 107 ST South Side
Valid through:
FRIDAY 17 JUN 16
11:37 AM
Amount Paid: \$7.00 (incl.)
Auth No: 113745
Zone: 3015

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