

Summary of Expenses for January 1, 2018 to March 31, 2018

Date	Desitination	Description	Car Rental/Fuel	Airfare	Accommodations	Meals	Other	Total
January 7, 2018	January 10, 2018	Calgary	Returning Officer Recruitment Part 1	312.96	446.19	108.65	22.05	\$ 889.85
January 14, 2018	January 17, 2018	Calgary	Returning Officer Recruitment Part 2	447.22	446.19	108.65	28.34	\$ 1,030.40
January 2018			January Misc. Parking (1)				8.00	\$ 8.00
February 2018			February Misc. Parking (1)				8.00	\$ 8.00
TOTAL Travel Expenses			\$760.18	\$0.00	\$892.38	\$217.30	\$66.39	\$1,936.25

Hosting Expenses

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO 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.

Date	Description	Mileage	
			\$0.00
Total Expenses for: January 1, 2018 to March 31, 2018			\$1,936.25

*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.

for
JN 03/15/21

Drew Westwater, Deputy Chief Electoral Officer

Calgary Returning Officer Recruitment Part 1

Meals

January 7, 2018	11.60 Lunch
January 7, 2018	20.75 Dinner
January 8, 2018	11.60 Lunch
January 8, 2018	20.75 Dinner
January 9, 2018	11.60 Lunch
January 9, 2018	20.75 Dinner
January 10, 2018	11.60 Lunch
	<u>108.65</u>

Other

January 8, 2018	7.35 Per Diem
January 9, 2018	7.35 Per Diem
January 10, 2018	7.35 Per Diem
	<u>22.05</u>

Calgary Returning Officer Recruitment Part 2

Meals

January 14, 2018	11.6 Lunch
January 14, 2018	20.75 Dinner
January 15, 2018	11.6 Lunch
January 15, 2018	20.75 Dinner
January 16, 2018	11.6 Lunch
January 16, 2018	20.75 Dinner
January 17, 2018	11.6 Lunch
	<u>108.65</u>

Other

January 15, 2018	7.35 Per Diem
January 15, 2018	6.29 Window Washer Fluid
January 16, 2018	7.35 Per Diem
January 17, 2018	7.35 Per Diem
	<u>28.34</u>

Q1 Parking

January 2018

January 26, 2018	\$8.00 Meeting with Minister of Education
	<u>\$8.00</u>

February 2018

February 13, 2018	\$8.00 Meeting with Minister of Education
	<u>\$8.00</u>

March 2018

	<u>\$0.00</u>
	<u>\$0.00</u>

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.



139.00
4.17
5.56
139.00
4.17
5.56
139.00
4.17
5.56

Elections Alberta
11510 Kingsway NW
Calgary AB T2G 2Y5
Canada

Folio No.
A/R Number
Group Code **ELC**
Company
Membership No.
Invoice No.

009

✓ 446.19*

01-11-18
9026
01-07-18
01-18-18
GRS06
1 of 2

Date	Description	
01-07-18	*Accommodation Routed From [REDACTED] Of Room #323	139.00
01-07-18	Destination Marketing Fee Routed From [REDACTED] Of Room #323	4.17
01-07-18	Tourism Levy 4% Routed From [REDACTED] Of Room #323	5.56
01-07-18	*Accommodation Routed From Westwater Drew Of Room #327	139.00
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01-07-18	Tourism Levy 4% Routed From Westwater Drew Of Room #327	5.56
01-08-18	Banquet room rental Banff Boardroom	150.00
01-08-18	*Accommodation Routed From [REDACTED] Of Room #323	139.00
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01-09-18	Tourism Levy 4% Routed From Westwater Drew Of Room #327	5.56
01-11-18	MasterCard XXXXX XXXXXX [REDACTED]	1,192.38

Holiday Inn Macleod Trail South Calgary
4206 Macleod Trail South
Calgary, Alberta Canada T2G 2R7
Telephone: (403) 287-2700 Fax: (403) 243-4721
GST # 86054 9062 RT0131



Holiday Inn

1

15 Alberta
Kingsway NW
AB T2G 2Y6

Folio No.
A/R Number
Group Code ELC
Company
Membership No.
Invoice No.

Room No. 01-11-18
Arrival : 9026
Departure : 01-07-18
Conf. No. 01-18-18
Rate Code
Page No. GRS06
2 of 2

Description	Total	1,192.38	Credits
	Balance	0.00	1,192.38

Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held fully 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 card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Macleod Trail South Calgary
4206 Macleod Trail South
Calgary, Alberta Canada T2G 2R7
Telephone: (403) 287-2700 Fax: (403) 243-4721
GST # 86054 9062 RT0131

FORM 101 (REV. 10/00)

ESSO

7 ELEVEN STORE 37812
12904 111TH AVENUE
EDMONTON, AB T5C 0C7

ESSO EXPRESS PAY

2018 01-10 12:03:58

TRAIN #: 109996
STATION#: 00302294
GST #: R119335453

PUMP 5
SUPRI \$ 49.34
40.143L AT \$1.229/L

GST INCLUDED \$ 2.35
TOTAL : CAD\$ 49.34 ✓

TYPE: PURCHASE
MCARDFLEET
C *****
INVOICE NO: TH186226
AUTH: 140135-F

MASTERCARD
A0000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:
AEROPLAN MILES
EARNED: 16
BONUS MILES EARNED:
32
AEROPLAN MILES
BALANCE: 170061
THE CARD BALANCE
SHOWN DOES NOT
INCLUDE ANY
TRANSACTIONS OR
REDEMPTIONS
COMPLETED WITHIN THE
LAST 72 HOURS.

RECONCILIATION ID:
TH181801101201520

IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORD

7-11
4001 MACLEOD TR S
CALGARY AB
T2G 2R6

2018-01-08 15:41:17

STORE #: 29761
TRANS #: 022046
INVOICE NO: 004511
GST #: R119335453

PUMP 6
MID GRADE
35.35L AT \$1.166/L

SALE \$ 41.23

GST INCLUDED \$ 1.96

TOTAL CAD\$ 41.23 ✓

PRE-AUTH COMPLETION
MASTERCARD

A0000000041010
0000008000
E800
INVOICE NO: 004511
TERMINID: 29761S06
MERCH #: 40793835704
APPROVED 174117
REF: 059001001001
ACI/ISO 001/00

HAVE A NICE DAY AND

ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883

RENTAL AGREEMENT REF#
83379 11X66WRENTER
WESTWATER, DREWDATE & TIME OUT
07/01/2018 12:36 PM
DATE & TIME IN
10/01/2018 12:16 PMBILLING CYCLE
24-HOURCAR CLASS CHARGED
IFAR

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	07/01 - 10/01	3	DAY	\$70.00	\$210.00
REFUELING CHARGE	07/01 - 10/01				\$0.00
Subtotal:					\$210.00
Taxes & Surcharges					
GOODS AND SERVICES TAX	07/01 - 10/01			5%	\$10.59
VEHICLE LICENSE FEE	07/01 - 10/01	3	DAY	\$0.60	\$1.80
RECOVERY					
Total Charges:					\$222.39
Total Estimated Amount Due					\$222.39

VEH #1 2017 NISSA ROGUE SV4W
 VIN# 5N1AT2MV6HC853084
 LIC# E22747
 KM DRIVEN 65
 CAR CLASS: IFAR

PAYMENT INFORMATION

AMOUNT PAID
\$222.39

TYPE
Mastercard

CREDIT CARD NUMBER

XXXXXXXXXXXX PENDING



8/5

TRANSACTION RECORD

ESSO
7 Eleven Store 37789
6815 MACLEOD TRAIL SOUTH
CALGARY, AB T2H 0L5

DATE: 2018-01-15 TIME: 15:05:19

Pumpint: 01K TRANS #: 134575
Station#: 0002349 Cashier: manager
ID#: R119335453

PRODUCT	QTY	PRICE	AMOUNT
Misc (No Tax)	1	6.29	6.29
TOTAL	CAD	\$	6.29
CREDIT CARD		\$	6.29

PURCHASE

MCARD FEE: C * * * * *
INVOICE NO: TQK02910
AUTH #: 170442-F

MasterCard
A0000000041010
0000001000
E800

01 Approved - Thank You 027

Reconciliation ID: TQK018011515043409

-- IMPORTANT --

Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: TQK018011515043409

Aeroplar Card #:
Aeroplar Miles Earned:
Aeroplar Miles Balance: 170109
The card balance shown does not include
any transactions or redemptions
completed within the last 72 hours.

B - (null)&GST. - (null), G - GST

ESSO

7 ELEVEN STORE 37789
6815 MACLEOD TRAIL SOUTH
CALGARY, AB T2H 0L5

2018-01-15 15:02:52

TRANS #: 134570
STATION#: 00302349
GST #: R119335453

PUMP 7
REGLR \$ 44.79
39.674L AT \$1.129/L

GST INCLUDED \$ 2.13
QUK WSH DEAL
1 8.99 8.99
QUICK WASH
1 @ \$ 8.99 G
GST 50% 0.45
TOTAL : CAD\$ 54.23

TYPE: PURCHASE
MCARDFLEET
C *****
INVOICE NO: TQKA2902
AUTH: 170030-F

MASTERCARD
A0000000041010
0000000000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:

AEROPLAN MILES
EARNED: 18
AEROPLAN MILES
BALANCE: 170109
THE CARD BALANCE
SHOWN DOES NOT
INCLUDE ANY
TRANSACTIONS OR
REDEMPTIONS
COMPLETED WITHIN THE
LAST 72 HOURS.

RECONCILIATION ID:
TQKA18011515005674

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37789
6815 MACLEOD TRAIL SOUTH
CALGARY, AB T2H 0L5

ESSO EXPRESS PAY
CAR WASH TICKET

15 JAN 18 15:02
QUICK WASH

EXP.2018-04-15

WASH CODE- 18803

WASH CODE IS VALID
AT ISSUING SITE ONLY

TRANSACTION RECORD

ESSO
7 ELEVEN STORE 37812
10904 111TH AVENUE
EDMONTON, AB T5G 0C7

DATE: 2018-01-17 TIME: 15:16:21

Paypoint: 04C TRANS #: 115775
Station#: 00302294 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EREG	38.393	1.069	41.04
TOTAL CAD	\$		41.04
CREDIT CARD	\$		41.04
* GST INCLUDED IN FUEL \$ 1.95			

PURCHASE

MCARDFLEET C *****
INVOICE NO: TNI77789
AUTH #: 181551-F

MasterCard
A0000000041010
0000008000
E800

01 Approved - Thank You 027

VERIFIED BY PIN

Reconciliation ID: TNI718011716152185

-- IMPORTANT --

Retain This Copy For Your Records

- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: TNI718011716152185

Aeroplan Card #: ###
Aeroplan Miles Earned: 13
Aeroplan Miles Balance: 170109
The card balance shown does not include
any transactions or redemptions
completed within the last 72 hours.

B - (null)&GST, - (null), G - GST

CROSSFIELD ESSO

7 ELEVEN STORE 37797
HWY 2 N
CROSSFIELD, AB T0H 0S0

ESSO EXPRESS PAY

2017-12-15 15:23:12

TRANS #: 140179
STATION#: 00302537
GST #: R119335453

PUMP 12
REGLR \$ 55.43
56.909L AT \$0.974/L

GST INCLUDED \$ 2.64

TOTAL \$ 55.43

TYPE: PURCHASE

ARI

S *****

INVOICE NO: TEAF1836

AUTH: 279665-F

ODOMETER: 56415

AEROPLAN CARD #:

####

AEROPLAN MILES

EARNED: 18

AEROPLAN MILES

BALANCE: 43980

THE CARD BALANCE

SHOWN DOES NOT

INCLUDE ANY

TRANSACTIONS OR

REDEMPTIONS

COMPLETED WITHIN THE

LAST 72 HOURS.

RECONCILIATION ID:

TEAF17121515205994

-- IMPORTANT --

RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883

9

RENTAL AGREEMENT REF#
84041 13SF28

SUMMARY OF CHARGES

RENTER
WESTWATER, DREWDATE & TIME OUT
14/01/2018 11:47 AM
DATE & TIME IN
17/01/2018 04:32 PMBILLING CYCLE
24-HOURCAR CLASS CHARGED
SFAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	14/01 - 17/01	4	DAY	\$70.00	\$280.00
REFUELING CHARGE	14/01 - 17/01				\$0.00
Subtotal:					\$280.00
Taxes & Surcharges					
GOODS AND SERVICES TAX	14/01 - 17/01			5%	\$14.12
VEHICLE LICENSE FEE	14/01 - 17/01	4	DAY	\$0.60	\$2.40
RECOVERY					
Total Charges:					\$296.52
Total Estimated Amount Due					\$296.52

VEH #1 2017 NISN PATH SV4W PAYMENT INFORMATION

VIN# 5N1DR2MM5HC695825

LIC# E21455

KM DRIVEN 1000

CAR CLASS: SFAR

AMOUNT PAID

\$296.52

TYPE

Mastercard

CREDIT CARD NUMBER

XXXXXXXXXX PENDING

THE MAYFAIR

ON JASPER

DATE: 01/26/18
TIME: 02:40 PM

* Original *

Receipt No. 2/377/211

Ticket - 101810

LPR =

TAX included 8.00

Credit: 8.00

Trans ID : 4932

Card No. : *****

Card Type: MASTER CARD

Entry - 01/26/18 01:18 PM
Valid - 01/26/18 02:40 PM

Mtg Min of Education

Glen

Brew

Keely

Samela

THE MAYFAIR

ON JASPER

DATE: 02/13/18
TIME: 02:10 PM

* Original *

Receipt No. 1/395/211

Ticket - 102145

LPR = 60000

TAX included 8.00

Credit: 8.00

Trans ID : 5231

Card No. : *****

Card Type: MASTER CARD

Entry - 02/13/18 12:39 PM
Valid - 02/13/18 02:10 PM

Meeting

Min. of Education

Keeta Keely

Ryan

Shawn

ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883

1

RENTAL AGREEMENT REF#
83879 11X68W

SUMMARY OF CHARGES

RENTER
WESTWATER, DREWDATE & TIME OUT
07/01/2018 12:36 PM
DATE & TIME IN
10/01/2018 12:18 PMBILLING CYCLE
24-HOURCAR CLASS CHARGED
IFAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	07/01 - 10/01	3	DAY	\$70.00	\$210.00
REFUELING CHARGE	07/01 - 10/01				\$0.00
Subtotal:					\$210.00
Taxes & Surcharges					
GOODS AND SERVICES TAX	07/01 - 10/01			5%	\$10.59
VEHICLE LICENSE FEE	07/01 - 10/01	3	DAY	\$0.60	\$1.80
RECOVERY					
Total Charges:					\$222.39
Total Estimated Amount Due					\$222.39

VEH #1 2017 NISN ROGU SV4W
VIN# 5N1AT2MV6HC853084
LIC# E22747
KM DRIVEN 65
CAR CLASS: IFAR

PAYMENT INFORMATION

AMOUNT PAID TYPE
\$222.39 MastercardCREDIT CARD NUMBER
XXXXXXXXXXXX PENDING

Drew Westwater

From: DoNotReply@Enterprise.com
Sent: January-07-18 12:39 PM
To: Drew Westwater
Subject: Enterprise Rental Agreement 11X68W
Attachments: Enterprise Rental Agreement 11X68W.pdf



Hi, DREW WESTWATER - Thanks for choosing Enterprise!

This email is not your Rental Agreement. Attached is your full Rental Agreement and Terms and Conditions for RA # 11X68W from EDMONTON DOWNTOWN EAST.

Rental Agreement Summary

RA#: 11X68W
Renter: DREW WESTWATER



Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.

(Additional driver names listed here if applicable)

Dates & Times

Location

Sunday, January 7, 2018 12:36 PM

EDMONTON DOWNTOWN EAST
10645 101 STREET

EDMONTON, AB T5H2S2
(780) 429-4883

EDMONTON DOWNTOWN EAST
10645 101 STREET

Wednesday, January 10, 2018 11:00 AM

EDMONTON, AB T5H2S2
(780) 429-4883

Vehicle

Make / Model: NISN / ROGU
Color: BLACK
Mileage: 10160
Fuel: FULL



Rental Agreement Summary
RA#: 11X68W
Renter: DREW WESTWATER

Dates & Times

Location

Pick up

Sunday, January 7, 2018 12:36 PM 10645 101 STREET
Start Charges EDMONTON, AB T5H2S2
Sunday, January 7, 2018 12:36 PM (780) 429-4883

Anticipated Return

Wednesday, January 10, 2018 11:00 AM 10645 101 STREET
EDMONTON, AB T5H2S2
(780) 429-4883

Vehicle

Make / Model NISN / ROGU
Color BLACK
Mileage 10160
Fuel Out FULL
License # E22747
Unit # 7P37WV

Vehicle Condition:

NO DAMAGE DOCUMENTED

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 07/01/18-10/01/18	\$70.00 / Day	\$210.00
DAILY MILEAGE:	350350 / Day	
WEEKLY MILEAGE:	21002100 / Week	
MONTHLY MILEAGE:	35003500 / Month	
EXCESS DISTANCE CHARGE:	\$0.20 / Mile	
REFUELING CHARGE	\$1.68 / Litres	\$0.00

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$0.60 / Day	\$1.80
GOODS AND SERVICES TAX (5%)	5%	\$10.59
Total Estimated Charge:		\$222.39

Payments:

MASTERCARD **** Auth (\$422.39)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Electronically signed

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Optional Protection Products Declined

ROADSIDE ASSISTANCE
PROTECTION declined Sunday, January 7, 2018
CDW declined Sunday, January 7, 2018

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST
88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE RENTAL AGREEMENT JACKET PARA. 8 & 9

RENTER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH HIGHWAY TRAFFIC ACT VIOLATIONS, PARKING

**INFRACTIONS, TOLL FEES, RED LIGHT
CAMERA VIOLATIONS, IMPOUND FEES,
PLUS AN ADMINISTRATIVE FEE.**

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed



TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# C59ALBHC-JK_UC17

**RENTER ACKNOWLEDGEMENT OF THE ENTIRE
AGREEMENT**

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.

Electronically signed



11X68W

Terms and Conditions electronically accepted by the Renter

07/01/18 at 12:39 PM



Holiday Inn

10

13

01-18-18

Elections Alberta
11510 Kingsway NW
Calgary AB T2G 2Y5
Canada

Folio No. : 236256
A/R Number :
Group Code : ELC
Company :
Membership No. :
Invoice No. :

Room No. : 9026
Arrival : 01-07-18
Departure : 01-18-18
Conf. No. :
Rate Code : GRS06
Page No. : 1 of 2

Date	Description	Charges	Credits
01-14-18	*Accommodation Routed From [REDACTED] Of Room #327	139.00	
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Holiday Inn Macleod Trail South Calgary
4206 Macleod Trail South
Calgary, Alberta Canada T2G 2R7
Telephone: (403) 287-2700 Fax: (403) 243-4721
GST # 86054 9062 RT0131



13

01-18-18

lections Alberta
1510 Kingsway NW
Calgary AB T2G 2Y5
Canada

Folio No. : 236256
A/R Number :
Group Code : ELC
Company :
Membership No. :
Invoice No. :

Room No. : 9026
Arrival : 01-07-18
Departure : 01-18-18
Conf. No. :
Rate Code : GRS06
Page No. : 2 of 2

Date	Description	Charges	Credits
-16-18	*Accommodation Routed From Westwater Drew Of Room #329	139.00	
-16-18	Destination Marketing Fee Routed From Westwater Drew Of Room #329	4.17	
-16-18	Tourism Levy 4% Routed From Westwater Drew Of Room #329	5.56	
-17-18	Banquet room rental Banff Boardroom	150.00	
-18-18	MasterCard XXXXXXXXXXXX [REDACTED]		1,639.84
Total		1,639.84	1,639.84
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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 credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

0.00

139.00 +
4.17 +
5.56 +
150.00 +
4.17 +
5.56 +
139.00 +
4.17 +
5.56 +

009



443.12

Holiday Inn Macleod Trail South Calgary
4206 Macleod Trail South
Calgary, Alberta Canada T2G 2R7
Telephone: (403) 287-2700 Fax: (403) 243-4721
GST # 86054 9062 RT0131

ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883

RENTAL AGREEMENT REF#
84041 13SF28

SUMMARY OF CHARGES

RENTER
WESTWATER, DREW

DATE & TIME OUT
14/01/2018 11:47 AM

DATE & TIME IN
17/01/2018 04:32 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
SFAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	14/01 - 17/01	4	DAY	\$70.00	\$280.00
REFUELING CHARGE	14/01 - 17/01				\$0.00
Subtotal:					\$280.00

Taxes & Surcharges

GOODS AND SERVICES TAX	14/01 - 17/01			5%	\$14.12
VEHICLE LICENSE FEE	14/01 - 17/01	4	DAY	\$0.60	\$2.40
RECOVERY					

Total Charges: \$296.52

Total Estimated Amount Due \$296.52

VEH #1 2017 NISN PATH SV4W
VIN# SN1DR2MM5HC695825
LIC# E21455
KM DRIVEN 1000
CAR CLASS: SFAR

PAYMENT INFORMATION

AMOUNT PAID \$296.52
TYPE Mastercard

CREDIT CARD NUMBER
XXXXXXXXXX PENDING

Drew Westwater

From: DoNotReply@Enterprise.com
Sent: January-14-18 11:52 AM
To: Drew Westwater
Subject: Enterprise Rental Agreement 13SF28
Attachments: Enterprise Rental Agreement 13SF28.pdf



Hi, DREW WESTWATER - Thanks for choosing Enterprise!

This email is not your Rental Agreement. Attached is your full Rental Agreement and Terms and Conditions for RA # 13SF28 from EDMONTON DOWNTOWN EAST.

Rental Agreement Summary

RA#: 13SF28
Renter: DREW WESTWATER



Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.

(Additional driver names listed here if applicable)

Dates & Times

Location

EDMONTON DOWNTOWN EAST
10645 101 STREET

Sunday, January 14, 2018 11:47 AM

EDMONTON, AB T5H2S2
(780) 429-4883

EDMONTON DOWNTOWN EAST
10645 101 STREET

Wednesday, January 17, 2018 11:00 AM

EDMONTON, AB T5H2S2
(780) 429-4883

Vehicle

Make / Model: NISN / PATH
Color: WHITE
Mileage: 31000
Fuel: FULL



Rental Agreement Summary
RA#: 13SF28
Renter: DREW WESTWATER



Dates & Times



Location

Pick up

Sunday, January 14, 2018 11:47 AM 10645 101 STREET
Start Charges: EDMONTON, AB T5H2S2
Sunday, January 14, 2018 11:47 AM (780) 429-4883

Anticipated Return

Wednesday, January 17, 2018 11:00 AM 10645 101 STREET
EDMONTON, AB T5H2S2
(780) 429-4883



Vehicle

Make / Model: NISSAN PATH
Color: WHITE
Mileage: 31000
Fuel Out: FULL
License #: E21455
Unit #: 7PGV3D

Vehicle Condition:

NO DAMAGE DOCUMENTED



Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 14/01/18-17/01/18	\$70.00 / Day	\$210.00
DAILY MILEAGE:	350 / Day	
WEEKLY MILEAGE:	2100 / Week	
MONTHLY MILEAGE:	3500 / Month	
EXCESS DISTANCE CHARGE:	\$0.20 / Mile	
REFUELING CHARGE	\$1.77 / Litres	\$0.00

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$0.60 / Day	\$1.80
GOODS AND SERVICES TAX (5%)	5%	\$10.59
Total Estimated Charge:		\$222.39

Payments:

MASTERCARD ****

Renter Acknowledgement

I acknowledge that I have read and understand the charges and fees listed on this Rental Agreement and I agree to pay for final charges in this Rental Agreement.

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.



Optional Protection Products Declined

CDW declined Sunday, January 14, 2018
ROADSIDE ASSISTANCE PROTECTION declined Sunday, January 14, 2018

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.



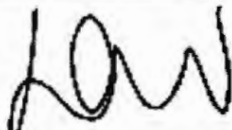
Local Addenda

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE RENTAL AGREEMENT JACKET PARA. 8 & 9

RENTER IS RESPONSIBLE FOR ALL
COSTS ASSOCIATED WITH HIGHWAY
TRAFFIC ACT VIOLATIONS, PARKING
INFRACTIONS, TOLL FEES, RED LIGHT
CAMERA VIOLATIONS, IMPOUND FEES,
PLUS AN ADMINISTRATIVE FEE.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDUM



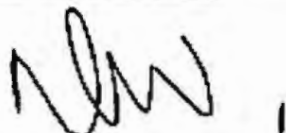
B TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# C59ALBHC-JK_UC17

RENTER ACKNOWLEDGEMENT OF THE ENTIRE
AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND
AGREE TO THE TERMS AND CONDITIONS IN THE
RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I
AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT
CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED
TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS
AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL
AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS
OWED BY ME, AS WELL AS PAYMENTS REFUSED BY
A THIRD PARTY TO WHOM BILLING WAS DIRECTED.
I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY
CHARGE TO MY CARD(S) THAT IS DISHONORED FOR
ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S)
PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED,
EXPIRED, REVOKED, CANCELLED OR SURRENDERED.
I FURTHER ACKNOWLEDGE AND CONSENT TO THE
DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS
AGREEMENT.



13SF28

Terms and Conditions electronically accepted by the Renter

14/01/18 at 11:51 AM

Summary of Expenses for April 1, 2018 to June 30, 2018

Date	Destination	Description	Car Rental/Fuel	Airfare	Accommodations	Meals	Other	Total
April 23, 2019	St. John's Nfid	Conference of Canadian Election Officials		1,356.80				\$1,356.80
May 10, 2018		May Misc. Parking (1)					17.00	\$17.00

\$0.00	\$1,356.80	\$0.00	\$0.00	\$17.00	\$1,373.80
--------	------------	--------	--------	---------	------------

Date	Description
Total Hosting Expenses	
	\$0.00

*OCEO refers to employees of the Office of the Chief Electoral Officer.

Date	Description	
April 23, 2019	St. John's Nfld	Conference of Canadian Election Officials Registration Fee
		\$550.00
		\$550.00
Total Expenses for	April 1, 2018 to June 30, 2018	\$1,923.80

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.

for
03/15/2

Drew Westwater, Deputy Chief Electoral Officer

Conference of Canadian Election Officials

Meals

<u>\$0.00</u>
<u>\$0.00</u>

Other

<u>\$0.00</u>
<u>\$0.00</u>

Q2 Parking

April 2018

April 20, 2018

<u>\$0.00</u>
<u>\$0.00</u>

May 2018

May 17, 2018

<u>\$17.00</u>	Meeting Downtown
<u>\$17.00</u>	

June 2018

<u>\$0.00</u>
<u>\$0.00</u>

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.

Canada
EDMONTON, AB
GST/TPS#

2018/09/10 10:01:54 juanita
CC/CC56510 W/G1 TR2154677

Return Service / Service de retour :
Priority/Priorité

Actual Weight/Poids réel : 0.568kg
33.000cm X 25.000cm X 1.500cm
To/A destination du code : T5G2Y5

This is your Tracking # / Ceci est votre
no de repérage :



For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada
178 St. NW
EDMONTON, AB T5T4H0
GST/TPS# : 103401071

2018/09/10 10:01:40 juanita
CC/CC56510 W/G1 TR2154676

Return Service / Service de retour :
Priority/Priorité

Actual Weight/Poids réel : 0.667kg
33.000cm X 25.000cm X 2.000cm
To/A destination du code : T5G2Y5

This is your Tracking # / Ceci est votre
no de repérage :



For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Cheque sent by post
Receipts for
pkgs sent
via Canada
Post

Find Yourself in Newfoundland and Labrador!

Find Yourself at the 2018 Conference of Canadian Election Officials in St. John's!

July 15 - 18, 2018



Name Drew Westwater

Title Deputy Chief Electoral Officer

Organization Elections Alberta

Address 100, 11510 Kingsway NW

City Edmonton

Province AB **Postal Code** T5H4N2

Email drew.westwater@elections.ab.ca

Conference Registration Fee - \$550

Cheques can be made payable to: **Newfoundland Exchequer**

Special dietary or other requirements:

--

Government of Alberta

STATEMENT NON-NEGOTIABLE
PAGE 1

CHEQUE NUMBER

GOVERNMENT OF NEWFOUNDLAND AND LABRA

0000160192

004A

-CAD RE

17-Apr-2018

VOUCHER	DESCRIPTION/REASON FOR PAYMENT	INVOICE/CREDIT NOTE	AMOUNT	SUB-TOTAL
	Total Payment From Chief Electoral Officer For Inquiries Call 780/427-7191	APR1318	\$1,100.00	\$1,100.00
RECEIVED APR 20 2018 chief electoral office				
TOTAL				\$1,100.00

COPY

THIS IS WATERMARKED PAPER AND CONTAINS INVISIBLE FIBRES. HOLD TO LIGHT TO VERIFY WATERMARK ON BACK.

Government of Alberta

Minister of Finance Disbursement Account II
CIBC
10102 Jasper Avenue
Edmonton, Alberta T5J 1W5

2018 - 04 - 17
DATE YYYY-MM-DD

PAY ****One Thousand One Hundred 00/100 Dollars****

\$ *****1,100.00

PAYMTAS E S 00001
TO GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
NEWFOUNDLAND EXCHEQUER
208 CONFERENCE OF CANADIAN ELECTION OFFICIALS
39 HALLETT CRES
ST. JOHN'S NL
CAN A1B 4C4

Dan Stoddart

Controller

Drew Westwater

From: Air Canada <confirmation@aircanada.ca>
Sent: April-23-18 2:46 PM
To: Drew Westwater
Subject: Air Canada - 14 Jul: Edmonton - St. John's, Newfoundland (Booking Reference: KUDQ6E)
Attachments: Air_Canada_Booking_Confirmation_KUDQ6E.pdf



Booking Confirmation



Booking Reference: **KUDQ6E**

Date of issue: 23 Apr, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



**William Drew
Westwater**

Ticket Number:
0142193737336

Air Canada - Aeroplan:
[REDACTED]

Seats

AC162 15F
AC686 18F
AC685 17F
AC173 19F

Depart

Economy Flex

Saturday
14 Jul, 2018

07:00

Edmonton

Edmonton Intl. (YEG),
Alberta



12:38

Toronto

Pearson Intl. (YYZ),
Terminal 1



3hr38

Economy V

AC162

Operated by: Air Canada | **A321-200** |  **Wi-Fi**
Air Canada Bistro

Saturday
14 Jul, 2018

15:55

Toronto

Pearson Intl. (YYZ),
Terminal 1



20:24

**St. John's,
Newfoundland**

(YYT),
Newfoundland and Labrador



2hr59

Economy V

AC686

Operated by: Air Canada | **E190** |  **Wi-Fi**

Return

Economy Flex

Wednesday
18 Jul, 2018

14:50

**St. John's,
Newfoundland**

(YYT),
Newfoundland and Labrador



16:52

Toronto

Pearson Intl. (YYZ),
Terminal 1



3hr32

Economy W

AC685

Operated by: Air Canada | **E190** |  **Wi-Fi**
Air Canada Bistro

Wednesday
18 Jul, 2018

18:55

Toronto

Pearson Intl. (YYZ),
Terminal 1



21:00

Edmonton

Edmonton Intl. (YEG),
Alberta



4hr05

Economy W

AC173

Operated by: Air Canada | A321-200 | Wi-Fi

Air Canada Bistro

Purchase summary

MasterCard

XXXX-XXXX-XXXX-XXXX

Amount paid: \$1356.80

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$62.26

GST/HST no. 10009-2287
RT0001 \$6.29



Air Transportation Charges

1 adult

1201.00



Taxes, fees and charges

155.80

GRAND TOTAL (Canadian dollars)

\$1356⁸⁰

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy Opens in New Window.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Edmonton (YEG) > St. John's, Newfoundland (YYT)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD

Including taxes


Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



St. John's, Newfoundland (YYT) > Edmonton (YEG)

 **1st bag**
Complimentary

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 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 well 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/region 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

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at check-in.

Star Alliance Silver Members: Your baggage allowance is equivalent to that of the fare option you purchased.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags 32 kg (70 lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

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](#).



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER 

THE MAYFAIR

ON JASPER

ATE: 05/10/18
IME: 11:36 AM

* Original *

eipt No. 2/481/211

Ticket - 103274

LPR = RTR23

TAX included 17.00
edit: 17.00

ans ID : 6561

ard No. : *****

ard Type: MASTER CARD

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for July 2018 to September 2018

Travel Expenses

Date	Destination	Description	Car Rental/Fuel	Airfare	Accommodations	Meals	Other	Total
July 15, 2018	July 18, 2018	St. John's Nfld			833.00	94.70	247.95	\$ 1,175.65
September 2018		September Misc. Parking (1)					20.00	\$ 20.00
TOTAL Travel Expenses			\$0.00	\$0.00	\$833.00	\$94.70	\$267.95	\$ 1,195.65

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

Hosting Expenses

Date	Description	
August 22, 2018	Working Session - Returning Officers Orientation ED 49 (4 Staff)	66.96
Total Hosting Expenses		\$66.96

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO 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.

Other Expenses

Date	Description	
		\$0.00
Summary of Expenses for July 2018 to September 2018		\$1,262.61

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.


M 02/15/21

Drew Westwater, Deputy Chief Electoral Officer

Conference of Canadian Election Officials

Meals

July 15, 2018	9.20 Breakfast
July 15, 2018	11.60 Lunch
July 17, 2018	11.60 Lunch
July 17, 2018	20.75 Dinner
July 18, 2018	9.20 Breakfast
July 18, 2018	11.60 Lunch
July 18, 2018	20.75 Dinner
	<u>94.70</u>

Travel - Other

July 14, 2018	81.65 Taxi, Home to Airport
July 14, 2018	35.65 Taxi, Airport to Hotel
July 16, 2018	7.35 Per Diem
July 17, 2018	7.35 Per Diem
July 18, 2018	7.35 Per Diem
July 18, 2018	26.95 Taxi, Hotel to Airport
July 18, 2018	81.65 Taxi, Airport to Home

247.95

Q3 Parking

July 2018

\$0.00

August 2018

\$0.00

\$0.00

September 2018

September 5, 2018	<u>\$20.00</u> Court Hearing
	<u>\$20.00</u>

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.



Alberta

Missing Procurement Card Receipts

Cardholder Name Drew Westwater	Employee Number [REDACTED]
Merchant ATS Group	Transaction Date (yyyy-mm-dd) 2018-07-15

Item Description	Quantity	Price	Total	Purpose
(1) Taxi From Home to Edmonton Airport	1	\$81.65	\$81.65	CCEO Conference
(4) Taxi from Edmonton Airport to Home	1	\$81.65	\$81.65	CCEO Conference
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

TOTAL \$163.30

Reason for Missing Receipt(s):

Invoices mis-placed by finance staff.

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.

2018-11-27

Date (yyyy-mm-dd)

[Signature]

Cardholder's Signature

2018-Nov 27

Date (yyyy-mm-dd)

[Signature]

Expenditure Officer's Name *S.J.*

Glen Rester

Expenditure Officer's Signature *Name*

To be filed with Procurement Card Transaction Report

2



Missing Procurement Card Receipts

Cardholder Name Drew Westwater	Employee Number [REDACTED]
Merchant City Wide Taxi	Transaction Date (yyyy-mm-dd) 2018-07-15

Item Description	Quantity	Price	Total	Purpose
Taxi From NFL Airport to Hotel	1	\$35.65	\$35.65	CCEO Conference
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

TOTAL \$35.65

Reason for Missing Receipt(s):

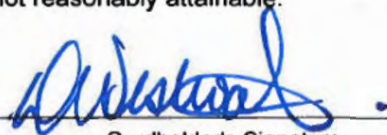
Invoices mis-placed by Finance Staff

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.

2018-11-27

Date (yyyy-mm-dd)



Cardholder's Signature

2018-11-27

Date (yyyy-mm-dd)



Expenditure Officer's Name



Expenditure Officer's Signature

To be filed with Procurement Card Transaction Report



Missing Procurement Card Receipts

Cardholder Name Drew Westwater	Employee Number [REDACTED]
Merchant Jiffy Cab	Transaction Date (yyyy-mm-dd) 2018-07-15

Item Description	Quantity	Price	Total	Purpose
③ Taxi From Hotel to NFL Airport	1	\$26.95	\$26.95	CCEO Conference
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

TOTAL \$26.95

Reason for Missing Receipt(s):

Invoices misplaced by Finance staff

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.

2018-11-27

Date (yyyy-mm-dd)

Drew Westwater

Cardholder's Signature

2018-11-27

Date (yyyy-mm-dd)

Glen Resler

Expenditure Officer's Name

Glen Resler

Expenditure Officer's Signature

To be filed with Procurement Card Transaction Report

5

alt HOTELS
BY LE GERMAIN

Drew Westwater
Edmonton, AB T5G 2Y5
CANADA

Date : 17-10-18
Time : 19:05
Room No. : 201
Arrival : 14-07-18
Departure : 18-07-18
Conf. No. : 55513743
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

Guest Name :
Company Name : 73719 Newfoundland & Labrador Inc
A/R Number :
Group Name : 1807NFLD

INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
07-14-18	Room charge		175.00	
07-14-18	HST		26.25	
07-14-18	Tourism Levy		7.00	
07-15-18	Room charge		175.00	
07-15-18	HST		26.25	
07-15-18	Tourism Levy		7.00	
07-16-18	Room charge		175.00	
07-16-18	HST		26.25	
07-16-18	Tourism Levy		7.00	
07-17-18	Room charge		175.00	
07-17-18	HST		26.25	
07-17-18	Tourism Levy		7.00	
07-18-18	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		833.00
HST: 808668529RT0001			TOTAL	833.00
HST Room:	105.00	SOLDE	0.00	CAD
Tourism Levy:	28.00			

Did you enjoy the ALTerNative experience?
Share your thoughts on www.tripadvisor.com

125 Water Street, St. John's (Newfoundland) A1C 5X4
www.althotels.ca

CHATEAU LOUIS HOTEL
JULIAN'S LOUNGE
11727 HW Kingsway
Edmonton AB T5G 3A1
780-452-7770

** TRANSACTION RECORD **

Tran. #: 18529
RUC: Julians
Table #: 3
Check #: 4749
Group #: 1
Employee #: 86
Employee Name: Jessica

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$58.22

Tip \$8.74

TOTAL CAD\$66.96

Reference #1
66234282 0013810020 C
Auth. #1 150611
CLJULS11/66234282 005
2018/08/22 13:06:11

MasterCard
A00000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

Lunch
Ro-orientation

Glen
Drew
Pamela
Lorvill

Julian's Piano B
Chateau Louis Hotel
Edmonton AB

86 Jessica

Tbl 3/1 Chk 4749 Gst 4
Aug22'18 12:18PM

1 SOFT DRINK	2.95
1 TUNA MELT	11.00
tossed salad	1.50
1 TANDOORI BURGER	15.00
1 SOUP N SANDWICH	13.00
1 CHICKEN CLUB	12.00

Subtotal	55.45
55.45 GST	2.77
Amount Due	58.22

Tip _____

Total _____

Room # _____

Print Name _____

Signature _____

16% gratuity is
added to groups
of 8 or more.

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

CITY OF EDMONTON

Terminal: 7000tf

Plate: [REDACTED]

Valid through:

WEDNESDAY 05 SEP 18

5:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 9/5/2018 9:33 AM

Trn: d7c212045ec5e212

Auth No: 113327

Receipt No: 458

***** [REDACTED] *****

*Draw
Parking
Joe AUGER
Court
HARRIS*

①

✓

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

Drew Westwater, Deputy Chief Electoral Officer

Summary of Expenses for October 1, 2018 to December 31, 2018

Travel Expenses

Date	Destination	Description	Car Rental/Fuel	Airfare	Accommodations	Meals	Other	Total
October 1, 2018		October Misc. Parking (1)					\$7.50	\$7.50
October 25, 2018	Calgary	Returning Officer Liaison Dinner Meeting (9 Staff)				\$257.09		\$257.09
November 1, 2018	Edmonton	Returning Officer Liaison Dinner Meeting (11 Staff)				\$263.24	\$35.00	\$298.24
December 9, 2018	December 10, 2018	Calgary	DDB Advertising Shoot	\$573.56	\$190.97		\$263.81	\$1,028.34

TOTAL Travel Expenses

\$0.00	\$573.56	\$190.97	\$520.33	\$306.31	\$1,591.17
--------	----------	----------	----------	----------	------------

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

Hosting Expenses

Date	Description
Total Hosting Expenses	
\$0.00	

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO 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.

Other Expenses

Date	Description
Total Expenses for October 1, 2018 to December 31, 2018	
\$1,591.17	

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.

h2
5/10/2019

Drew Westwater, Deputy Chief Electoral Officer

Edmonton - Returning Officer Liaison Dinner Meeting

Other Expenses

November 1, 2018 \$ 35.00 Parking

Calgary - DDB Advertising Shoot

Travel Expenses - Other

December 9, 2018	81.65 Taxi, Home to Airport
December 9, 2018	46.92 Taxi, Airport to Hotel
December 10, 2018	53.59 Taxi, DDB Advertising Shoot to Airport
December 10, 2018	81.65 Taxi, Airport to Home
	<u>263.81</u>

Q4 Parking

October 2018

October 1, 2018	\$7.50 Municipal Affairs Meeting
	<u>\$7.50</u>

November 2018

<u>\$0.00</u>

December 2018

<u>\$0.00</u>

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.

Deputy
Minister
Municipal Affairs
Meeting (E).

COMMERCIAL PLACE
Impark
RECEIPT C1

ENTRY TIME:
10/01/18 09:20
EXIT TIME:
10/01/18 10:32
PARK-DUR.: HRS:MIN
0:01:12

PURCHASE
MASTERCARD
AMOUNT \$7.50

Date: 001-01-2018
Time: 10:32:37
0625129700100143700
Auth.#: 123237
MasterCard
A0000000041010
IVR: 0000008000
TS1: E800
01 APPROVED - THANK
YOU 027

VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY
THANK YOU FOR YOUR
VISIT

(a)

DELTA CALGARY SOUTH
BOOMTOWN
135 SOUTHLAND DRIVE SE
CALGARY AB T2J 5X5
(403) 278-5050

SALE

Clerk #: 000006

REF#: 00000012

Batch # 188

SEQ: 188001001012

10/25/18

19:12:11

APPR CODE: 211211

MASTERCARD

/

AMOUNT \$257.09

00 - APPROVED - 001 ✓

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

10/25/18

DINNER
WITH LIAISON
OFFICERS

Drew

GST# 895126332 RT0001

DELTA CALGARY SOUTH

*** BOOMTOWN ***

10/21/18 Kiyatal

CHK 1970 TBL 600/1
GST 4

private room

25 Oct '18 5:09 PM

2 SOFT DRINK	5.90
1 * 8 OZ PR FEATURE	19.95
1 * 8 OZ PR FEATURE	19.95
1 * 8 OZ PR FEATURE	19.95
1 * 8 OZ PR FEATURE	19.95
1 * 8 OZ PR FEATURE	19.95
1 CHICKEN QUINOA SALAD	17.00
1 * 8 OZ PR FEATURE	19.95
1 * 8 OZ PR FEATURE	19.95
1 MED CRUS' ALMON	25.00
1 * 8 OZ PR FEATURE	19.95
SVC CHARGE %	37.35
18.00 %	

FOOD	\$207.50
OTHER	\$37.35
TAX	\$12.24 ✓

7:08 PM

TOTAL DUE \$257.09

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Glen
Drew
Ryan
Ian
Teresa
Lori - Ro
Jean - Ro
Nthy - Ri
andra - R

10011 109 STREET
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 8831 20:37:45
RECEIPT NUMBER
C82005608-001-767-022-0

PURCHASE
AMOUNT \$228.90
TIP \$34.34
TOTAL

\$263.24

MasterCard
A0000000041010
1593653259AAFF3E
0000008000-E800
132BD07A86DD87D9

APPROVED

AUTH# 203745 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

Check: 95

Guests: 1
ROOM

11/01/2018 04:57PM

1	PICCATO AL LIMONE	29.00
2	CANNELLONI	42.00
1	ZITTI CON POLLO	21.00
7	PASTA SPECIAL	126.00
Subtotal		218.00
G.S.T.		10.90
Total Due		\$228.90

Please Pay Server

Drew
Jan
Glen
Pamela
Pat
Susan
Janet
Lana
Pam
Ryan
Teresa

LIAISON OFFICER
ENUMERATION
DE-BRIEFING DINN

ENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONN

RECEIPT
Impark Lot 02-256

License Plate Number

Expiration Date/Time

06:00 PM
NOV 01, 2018

Purchase Date/Time: 07:30am Nov 01, 2018
Total Parking: \$33.33
Total GS: \$16.7
Total Due: \$35.00
Total Paid: \$35.00
Ticket #: 41007710
SN #: 5000245104
Setting: Lot 256
Mach Name: Meter 1

Rate: \$35- All Day
Print Type: CC (Swipe)

MasterCard

Auth #: 093111
get #087315638RT0006
NO IN AND OUT PRIVILEGES



eTicket Receipt

Prepared For
WESTWATERWILLIAM D MR

RESERVATION CODE	HZDFWZ
ISSUE DATE	03Dec18
TICKET NUMBER	8382143404295
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Dec18	WESTJET WS 3250 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 10:30	CALGARY INTL AB, CANADA Time 11:30	Seat Number 04D - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 09DEC19
10Dec18	WESTJET WS 155	CALGARY INTL AB, CANADA Time 21:15	EDMONTON INTL AB, CANADA Time 22:08	Seat Number 05F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 09DEC19

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YYC228.00WS YEA220.00CAD448.00END
Fare	CAD 448.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 573.56

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-973
MERCHANT ID: 4327658T
VEHICLE ID: 0093
DRIVER ID: 10058
GST ACCOUNT #: 811866037
TRIP NUMBER: 18404388
PASSENGERS: 1

12/10/2018
START: 15:51
DISTANCE: 288.00

END: 16:20
RATE: 1

FARE AMOUNT: \$ 44.38

TAX AMOUNT: \$ 2.22
TIP AMOUNT: \$ 6.99

TOTAL: \$ 53.59

MASTER CARD SALE:

APPROVAL NUMBER:

182206

THANK YOU
1-800-123-9999
WWW.THECHECKERGROUP.COM

CHECKER

Taxi from Film shoot
location to airport

53.59
2.22
51.37

ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY, AB T2E 2N4
(403) 299-1111
CAR#1793

SALE

MTD: 4189233
TID: QC189233 REF#: 00000036
Batch #: 079 SEQ: 079001001036
12/09/18 11:52.40

Invoice #: 4080
APP CODE 155240
MASTERCARD

AMOUNT \$40.80
TIP \$6.12
TOTAL \$46.92

00 - APPROVED - 001

MasterCard
AID A0000000041010
TVR 00 00 00 80 00
YSL EB 00

THANK YOU

Taxi from Airport to
Hotel.

= 40.80/1.05

Tax = 1.94
Net = 44.98

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/12/09
TIME 8424 08:49:46
INVOICE # 875
RECEIPT NUMBER
C85007994-001-116-003-0
PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard
A0000000041010
1EF1653E37475BA9
0000008000-E800
5D7F5A07147797C0

APPROVED

AUTH# 104946 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Taxi from Home to
Airport - Edmonton*

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/12/10
TIME 0976 20:12:27
INVOICE # 875
RECEIPT NUMBER
C85007994-001-116-009-0
PURCHASE
AMOUNT \$71.00
TIP \$10.65
TOTAL

\$81.65

MasterCard
A0000000041010
5FE67BBC5E05C6B2
0000008000-E800
7C01B07F9D21D2D7

APPROVED

AUTH# 221227 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*From Airport to
Home.*

*71 ÷ 1.05
= 67.62
71.00
67.62
GST 3.38
81.45
3.38
\$ 78.27
Net*

Mr Drew Westwater
DDB CANADA

CANADA

Guest Name :
Company Name : DDB CANADA
A/R Number :
Group Name :

Date : 10-12-18
Time : 07:06 AM
Room No. : 0402
Arrival : 09-12-18
Departure : 10-12-18
Conf. No. : 86165380
Page No. : 1 of 1
Invoice :
PO :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
12-09-18	Room Charge		170.10	
12-09-18	DMF - Destination Marketing Fee		5.10	
12-09-18	Alberta Tourism Tax		7.01	
12-09-18	GST		8.76	
12-10-18	MASTERCARD	XXXXXXXXXXXX XX/XX		190.97
			TOTAL	190.97
DMF		5.10		
GST: 848120796		8.76		
ATT		7.01		
			SOLDE	0.00 CAD

0. c
190.97 -
8.76 =
182.21 *

DDB Advertising

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

899 Centre Street SW Calgary (Alberta) T2G 1B8
TEL 403.264.8990 FAX 403.264.8991 1.877.362.8990
www.germaincalgary.com reservations@germaincalgary.com