

Glen Resler, Chief Electoral Officer (CEO)

Summary of Expenses February 1, 2014 - March 31, 2014

Travel Expenses

| Date | Description | Vehicle Expenses | Airfare | Accommodations | Meals | Other | Total |
|-------------------------|--|------------------|---------|----------------|---------|----------|----------|
| Jan. 31, - Feb. 2, 2014 | BC Elections Conference - Vancouver | \$334.19 | | \$322.58 | \$88.75 | \$146.78 | \$892.30 |
| Feb. - Mar. | Various Stakeholder Meetings - parking | | | | | \$14.00 | \$14.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$0.00 |
| TOTAL Travel Expenses | | \$334.19 | \$0.00 | \$322.58 | \$88.75 | \$160.78 | \$906.30 |

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

Hosting Expenses

| Date | Description | | | | | | |
|-------------------------------|-------------|--|--|--|--|--|---------------|
| N/A | | | | | | | |
| Total Hosting Expenses | | | | | | | <u>\$0.00</u> |

*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.

| | |
|---|-----------------|
| Total Expenses for the Period of February 1, 2014 - March 31, 2014 | <u>\$906.30</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.

OFFICIAL RECEIPT

Date 3/1/14
Fare \$ 40/=- HST Included
FROM _____
TO Ycom
DRIVER _____ CAB # _____

Thanks for Riding With US
604-296-1111 458

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 194 24 HOUR SERVICE

Received From _____

Amount \$ 35

Taxi From _____

To _____

Date 01.01.14 Sign _____

GST # 139442636 RT 0001 G.S.T. INCLUDED

Hotel Booking Number: 1480-7726

Customer Information:

Hotel Confirmation Number: PBCAN2250353744



Destination: Richmond
**The Westin Wall Centre, Vancouver
Airport**

3099 Corvette Way
Richmond, BC, CA, V6X 4K3
[Hotel Details Map](#)

Check-in: 31-Jan, 2014 2 Nights
Check-out: 02-Feb, 2014

3 Room(s): 362-424 Sq ft, modern furnishings, desk 1 king
bed - Advance Purchase Savings, nonrefundable
4 Adults



Room 1:
1 King Bed

362-424 Sq ft, modern furnishings, desk 1 king bed - Advance
Purchase Savings, nonrefundable

Guest: 1
Check-in for this room must be completed by Sean Rathwell



Room 2:
1 King Bed

362-424 Sq ft, modern furnishings, desk 1 king bed - Advance
Purchase Savings, nonrefundable

Guests: 2
Check-in for this room must be completed by Glen Resler



Room 3:
1 King Bed

362-424 Sq ft, modern furnishings, desk 1 king bed - Advance
Purchase Savings, nonrefundable

Guest: 1
Check-in for this room must be completed by Drew Westwater

**NEED TO
RENT A CAR?**

BOOK

Avis or Budget

car rentals on

[aircanada.com](#)

AND EARN

1 Aeroplan® Mile

for each \$1 spent

Budget AVIS



Billing Summary

| | | |
|--------------------------|------------------------|----------|
| Room 1 | (Nights: 2, Guest: 1) | \$279.90 |
| Room 2 | (Nights: 2, Guests: 2) | \$279.90 |
| Room 3 | (Nights: 2, Guest: 1) | \$279.90 |
| Taxes and Fees | | \$128.04 |
| Grand Total (CAD) | | \$967.74 |

- 42.68
total 58
\$ 322

Actual Nightly Rates per Room:

| | Fri | Sat |
|--------|----------|----------|
| Week 1 | \$139.00 | \$139.00 |

Credit Card:

11510 Kingsway Blvd NW, Suite 100
Edmonton, AB, CA, T5G 2Y5



Hotel Policies

Cancellation policy

This reservation is non-refundable. Cancellations or changes made at any time are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Pre-pay policy

Prepayment required

RICHMOND TAXI #14
11180 VOYAGEUR WAY V6X3N6
RICHMOND BC
20123620

PURCHASE 1111

01-2014 12:32:27
Card # C
Date 11/11 Card Type MC
Name: GLEN RESLER
000000041010 MasterCard

Phone # 360001 Operator 002
FB2012362001

RRN 00101001
213227

| | |
|----------|---------|
| Purchase | \$33.70 |
| Tax | \$4.30 |
| Total | \$38.00 |

00) APPROVED-THANK YOU

Retain this copy for your records

Elections BC Session

CHECK # 90741 DATE 2/01/14
TABLE # 14 TIME 7:57AM

-- APRON : Scott --

| ITEMS ORDERED | AMOUNT |
|--------------------|--------|
| 1 HAM CHEESE OMLET | 14.00 |
| 1 FULL BREAKFAST | 16.00 |
| 1 TOAST | 4.00 |
| 1 COFFEE | 3.00 |
| 1 TAZO TEA | 3.00 |

| | |
|----------|-------|
| SUBTOTAL | 40.00 |
| GST | 2.00 |

TOTAL DUE 42.00

TS1: EB 00

WESTIN WALL CENTRE F&B
3099 CORVETTE WAY
RICHMOND, BC
V6X4K3
6043036565

MERCHANT ID: 97046010021 TERM ID: 006
SERVER: 4393

SALE

ROOM (glen \$5.00) 10.00

TOTAL DUE 32.00

MASTERCARD ENTRY METHOD: CHIP
02/01/14 07:59:52
INV #: 000002 APPR CODE: 105952
BATCH #: 000095
REF #: 002

OF GUESTS 2

GRATUITY 6.00

TOTAL 38.00

| | |
|--------------|----------------|
| AMOUNT | \$32.00 |
| TIP | \$6.00 |
| TOTAL | \$38.00 |

Print Name _____

Signature _____

ROOM # _____

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
ATD: A000000041010
TVR: 00 00 00 80 00
TS1: EB 00

thank you for your patronage
the apron
3099 corvette way
richmond, bc, canada
v6x 4k3
604-238-2105

HST # 83619-8861-RT0001

CITY OF EDMONTON

Terminal: 691
Plate: BLW4606

Zone: 7000
C 552489*3599

Valid through:
THURSDAY 13 FEB 14
4:24 PM

*Mtg with
City of
Edmonton*

AMOUNT PAID: \$8.00 (GST incl.)
Start Time: 2/13/2014 2:24 PM

Auth No: 162515
Receipt No: 16099

Meter Parking (no receipt)
① Jan. 27/14 \$5.00
Mtg with Special Prosecutions
② March 12/14 \$6.00
Mtg with Wildrose Party
Paid Parking (receipt)
Feb 13/14 \$8.00
Mtg with City of Edmonton