

Glen Resler, Chief Electoral Officer (CEO)

Summary of Expenses April 1, 2015 - June 30, 2015

Travel Expenses

Date	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Apr. 23	Mtg. Legislative Officers - Meter Parking					\$7.00	\$7.00
Apr. 27 - 29	Southern Alberta Returning Officer office visits			\$279.23	\$46.13	\$16.70	\$342.06
May 7 - 9	Calgary-Glenmore Official Count			\$40.30	\$135.03	\$14.70	\$190.03
May 19, 2015	Southern Alberta Post Election Session			\$267.20	\$237.88		\$505.08
May 20, 2015	Returning Officer Mtg. - 5 ROs & CEO				\$105.29		\$105.29
May 21, 2015	Calgary Board of Education Mtg. - Lunch 2 OCEO				\$29.28		\$29.28
May 31 - June 1	Calgary-Glenmore Judicial ReCount		\$146.58	\$180.75	\$40.11	\$36.75	\$404.19
TOTAL Travel Expenses		\$0.00	\$146.58	\$767.48	\$593.72	\$75.15	\$1,582.93

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

Working Session Expenses

Date	Description	
N/A		
Total Working Session Expenses		\$0.00
Total Expenses for the Period of April 1, 2015 - June 30, 2015		\$1,582.93

*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.

GR
4 March 16

Southern Alberta Returning Officer office visits

Meals

Apr. 27, 2015	\$9.20	Breakfast
Apr. 27, 2015	\$11.60	Lunch
Apr. 29, 2015	\$25.33	Dinner

Total \$46.13

Other

Apr. 27, 2015	\$2.00	Parking
Apr. 28, 2015	\$7.35	Per Diem
Apr. 29, 2015	\$7.35	Per Diem

\$16.70

Accommodations

Apr. 27, 2015	121.19	✓	Receipted
Apr. 28, 2015	158.04	✓	Receipted

279.23



Best Western Plus Okotoks Inn & Suites

100 Southbank Road
www.bestwesternokotoks.com
Okotoks, AB T1S 0N3

Telephone: (403)995-6262 Fax: (403)995-8838

(4)
Apr 29, 2015
4:15 am

Each Best Western® branded hotel is independently owned and operated.

GLEN RESLER

Folio #: 8469
Room Number: 404
Rate: \$144.99
Pay Method: 7

Arrival Date: April-28-15
Departure Date: April-29-15

Member #:

Information:

Line	Date	Department	Reference	Voucher	Room	Debit	Credit
1	04/28/15	Room Postings	Auto Posted		404	\$144.99	
2	04/28/15	GST Tax 5%	Auto Posted		404	\$7.25	
3	04/28/15	Alberta Lodging Ta	Auto Posted		404	\$5.80	

I agree that my liability for all charges is not waived

Balance:

Signature _____



Thank you for being an IHG Rewards Member

38

04-28-15

Glen Resler 9932 88 ST NW EDMONTON AB T5H 4N2 Canada	Folio No. : A/R Number : Group Code : Company : Membership No. : P Invoice No. :	Room No. : 316 Arrival : 04-27-15 Departure : 04-28-15 Conf. No. : 63487044 Rate Code : IGCOR Page No. : 1 of 1
--	---	--

Date	Description	Charges	Credits
04-27-15	*Accommodation	109.00	
04-27-15	Marketing Fee	2.18	
04-27-15	GST	5.56	
04-27-15	Tourism Levy	4.45	
04-28-15	MasterCard XXXXXXXXX		121.19
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	121.19
		Balance	0.00

Guest Signature: _____

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

*RO Office Tours
Calgary & Southern AB*

Thank you!!

MONTANA'S COOKHOUSE

Montanas
112 Crowfoot Terrace
Calgary AB, T3G 4J8
807591250RT0001

16 Natasha

Tbl 56/1 Chk 9835
Apr 29 '15 03:24PM

Dining Room	
1 Fire Grl Chk	17.99
1 Diet Pepsi	2.99
Subtotal	20.98
GST	1.05
Total Due	22.03

Rounded if Paying Cash \$22.05

Tell Us How We Did Today to
* RECEIVE A FREE APPETIZER *
with a \$25 purchase.
Complete our Guest survey at:
www.montanastfeedback.com
or call 1-866-239-3808.
Access Code: 301811
Expiry in 21 days; 1 per table;
Max value \$10.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

Wed Supper Apr. 29
Calgary
RO Office/Advanced Poll Visits

Calgary AB T3G 4J8
MONTANA'S COOKHOUSE

Card # 6011 1010 1010 1010
Card Exp. 12/11
Cardholder Name
Auth. # 1234567890
Server: Natasha
Date: 04/29

Account: MONTANA'S
Sequence # 000002
Date: 04/29

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
IVR: 0000000000
AID: 000000000000
IC: 000000000000

Calgary-Glenmore Official Count

Meals

May 7, 2015	\$9.20	Breakfast
May 7, 2015	\$53.43 ✓	Lunch
May 7, 2015	\$20.75	Dinner
May 8, 2015	\$9.20	Breakfast
May 8, 2015	\$12.50 ✓	Lunch
May 8, 2015	\$20.75	Dinner
May 9, 2015	\$9.20	Breakfast
	\$135.03	

Other

May 8, 2015	\$7.35	Per Diem
May 9, 2015	\$7.35	Per Diem
	\$14.70	

Accommodations

May 7, 2015	\$20.15	Private
May 8, 2015	\$20.15	Private
	\$40.30	

Calgary - Buffalo

RECEIPT

License Plate Number

BLW4606

Expiration Date/Time

01:44 PM

APR 27, 2015

Purchase Date/Time: 01:44pm Apr 27, 2015
Total Due \$2.00 Rate: 30 Min
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00001850
S/N #: 503013270963
Setting: Holy Cross
Mach Name: Holy Cross East

#**** MasterCard

Auth #: 151503

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Claimed on Place

GOLD BISTRO CHINESE KE
208 MIDPARK WAY SE T1X1E1
CALGARY AB
22011288

1111 PURCHASE 1111

05-08-2015 12.35.43
Acct # C
Exp Date ' / ' Card Type MC
Name: GLEN RESLER
A0000000041010 MasterCard

Trace # 700011 Operator 888
FS2201128801
Inv. # 61092
Auth # 064765 RRN 001265011

Purchase \$11.50
Tip \$1.00
Total \$12.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

*lunch
Calg-shaw
official
court*

11



BP OAKRIDGE #122

0014 Table 573 #Party 0
DAY T Swrk: 2 12:26 05/07/15

BLET/PLACH SALAD	15.00
CHEN PECAN SALAD	15.25
HAIL KALT CAISAR	14.00
Sub total:	44.25
gst :	2.21
Guest 1 TOTAL :	46.46

Sub total:	44.25
gst :	2.21
05/07 12:27 TOTAL :	46.46

gst # 86951804810001

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WEEKLY CHANCE TO WIN AN AWESOME
\$50 BOSTON PIZZA GIFT CARD.
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BY CALLING 1-888-205-5778

FOR COMPLETE RULES AND ELIGIBILITY
PLEASE VISIT www.tellbostonpizza.com

Luanch - official count
42211-50000-72011

*Glen
Betty (RO)
Sandra (RO)
Fran (staff)*

BOSTON PIZZA # 122
2580 SOUTHLAND DRI T2V4J8
CALGARY AB
20046771
BW2004677133

**** PURCHASE ****

05-07-2015 12:39:48
Acct # ***** C
Exp Date **/** Card Type MC
Name: GLEN RESLER
A0000000041010 MasterCard

Check # 14
Trace # 1981 Operator 162
Inv. # 2017
Auth # 143948 RRN 001339001

Purchase	\$46.46
Tip	\$6.97
Total	\$53.43

(00) APPROVED-THANK YOU

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records
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10

CO-OP

Calgary Co-op

OAKRIDGE CENTRE
(403) 299-4355
GST: 100730894

JMBO ASST C 12	\$7.95
CG 24X500ML SP/WTR *	\$3.98
PLUS .48 CRF/EA	\$0.48
PLUS 2.40 DEP/EA	\$2.40
4 BALANCE DUE	\$14.81

*Calgary
Gleaners
- official
Account*

TYPE: Purchase

ACCT: MASTERCARD \$ 14.81

CARD NUMBER: *****
 DATE/TIME: 05/07/2015 16:21:05
 REFERENCE #: 0010014720 C
 TERM: 66216490
 AUTHDR.# : 182106
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

*Water &
cookies*

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

*7 staff
7 scrutineers*

CUSTOMER COPY

MASTERCARD	\$14.81
Auth Code = 182106	
CHANGE	\$0.00
TOTAL TAX	\$0.00

YOUR SAVINGS TODAY

Promotional Savings	1	1.41
TOTAL DISCOUNTS	1	1.41
TOTAL SAVINGS		1.41

Member Number #43

CASHIER NAME: BRENDA H
C0140 #6857 16:22:08 7MAY2015
S00008 R003

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visit www.calgarycoop.com/signup
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Search "Co-op CRS App"
in the App store



135 Southland Drive S.E. Calgary, Alberta, T2J 5X5
 Tel: 403-278-5050 Fax: 403-225-5834

Election Alberta
 Election Canada
 Canada

Room: 9022
 Folio: 292020
 Cashier: 190
 Arrival: 05-19-15
 Departure: 06-05-15

Group: Election Canada

Date	Description	Additional Information	Charges	Credits
05-19-15	Room Charge	Routed From Room #		
05-19-15	DMF	Routed From Room #		
05-19-15	Room GST	Routed From Room #		
05-19-15	Tourism Levy	Routed From Room #		
05-19-15	Room Charge	Routed From Resler Glen Of Room #0398	119.00	
05-19-15	DMF	Routed From Resler Glen Of Room #0398	3.57	
05-19-15	Room GST	Routed From Resler Glen Of Room #0398	6.13	
05-19-15	Tourism Levy	Routed From Resler Glen Of Room #0398	4.90	
05-20-15	Banquet Charges	Event ID 358		
05-20-15	Banquet Charges	Event ID		
05-20-15	Banquet Charges	Event ID		
05-20-15	Banquet Charges	Event ID 35		
05-20-15	Banquet Charges	Event ID		
05-20-15	Room Charge	Routed From Room #		
05-20-15	DMF	Routed From Room #		
05-20-15	Room GST	Routed From Room #		
05-20-15	Tourism Levy	Routed From Room #		

133.60
 x 2
 = 267.20

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



DELTA

CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5
 Tel: 403-278-5050 Fax: 403-225-5834

Election Alberta
 Election Canada
 Canada

Room: 9022
 Folio: 292020
 Cashier: 190
 Arrival: 05-19-15
 Departure: 06-05-15

Group: Election Canada

Date	Description	Additional Information	Charges	Credits
05-20-15	Room Charge	Route Room #0398		
05-20-15	DMF	Routed Room		
05-20-15	Room GST	Routed Room		
05-20-15	Tourism Levy	Route Room #0398		
05-20-15	Room Charge	Routed From Resler Glen Of Room #0398	119.00	
05-20-15	DMF	Routed From Resler Glen Of Room #0398	3.57	
05-20-15	Room GST	Routed From Resler Glen Of Room #0398	6.13	
05-20-15	Tourism Levy	Routed From Resler Glen Of Room #0398	4.90	
05-26-15	Banquet Charges		0.62	
06-05-15	Mastercard	2970/00/Meeting 0007021 XXXXXXXXXX XX/XX		
06-22-15	GST Exempt(ForAccounting use only)	AB Govt		
06-22-15	Mastercard	AB Govt GST Exempt XXXXXXXXXX X		

133.60

GST Summary
Registration N
Room
Other
Total

Total	
Balance Due	0.00 CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

TOSCANA GRILL
18-8330 Macleod Trail SE
Calgary, Alberta
Tel. 403-265-1212
Track #: 69844

TOSCANA GRILL
8330 MACLEOD TRAIL SE
CALGARY AB

Duplicate

Server: Wendy F
Table: 33-1
Client: 8
Date: 05/19/2015
Time: 20:28

2	Pan	5.90
2	Calamari	25.90
2	Bruschetta	4.00
1	Spag. Carbonara	17.95
1	Veal Parmigiana	21.05
4	Ravioli con Aragosta	29.90
1	Cicoppino	19.95
1	Linguine	21.95
	TAX	102.40
	G.S.T.	9.67
	GRATUITIES	34.81

TOTAL: 237.88

Thank you for dining at Toscana Grill

SPECIAL OFFERS
Catering
Private Parties
Weekly Features
Visit our website:
www.toscanagrill.ca

GST # R52479203 RT001

CARD *****
CARD TYPE MASTERCARD
DATE 2015/05/19
TIME 0268 20:30:46
CLERK ID 13
RECEIPT NUMBER
C82009532-001-001-786-0

PURCHASE
TOTAL

\$237.88

MasterCard
A0000000041010
4C6CEAFEB3628A71
0000008000-E800
2BCB7BD025CF9D64

APPROVED

AUTH# 223047 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dinner for Edmonton staff
@ Calgary RO post-election session

- Glen
- Drew
- Kevin
- Keila
- Dan
- Ryan
- Goldie
- Teresa

16-22

Cravings Market Restaurant
7207 Fairmount Drive SE
Calgary, AB T2H 0X6
Phone (403)252-2083
844879072

Date: May 20, 2015 Time: 19:45:08
Table # 16-22 Bill # 262
Chad

TERM ID : 36210074
CARD NUM : *****
AUTHOR. # : 214510
Order ID : 01-052015194442
REF NUM : 0017621050 C
APP LABEL : MasterCard
ENV AID : A0000000041010
ARQC TVR : 0000008000
ARQC : BB4C3DC9C14BA90F

Master Card
PURCHASE

\$ 91.56

TIP: 13.73

TOTAL: 105.29

VERIFIED BY PIN

01 APPROVED - THANK YOU 021

IMPORTANT
retain this copy for your records

16-22
Cravings Market Restaurant
7207 Fairmount Drive SE
Calgary, AB T2H 0X6
Phone (403)252-2083
Business # 844879072

Date: May 20, 2015 Time: 07:45PM
Server: Server
Bill: 0262 Table: 16-22

1	Salad Sampler	10.50
1	Cod Tacos	15.00
1	Primavera	14.95
1	Large Salad	9.95
1	Primavera	14.95
	ADD CHORIZO	3.95
1	Red Thai Chicken Curry	16.95

Subtotal	87.20
GST 735204823	4.36

Total 91.56

MasterCard(*****6144)	105.29
Gratuity	(13.73)

Open Time : May 20, 2015 05:28PM

Calgary RO Mtg
w Calgary - Fish Creek
Calgary - Langhead
Calgary - Acadia
Calgary - South East
Calgary - Shaw
+ Glen

Calgary-Glenmore Judicial ReCount

Meals

May 31, 2015	\$20.75 Dinner
June 1, 2015	\$9.20 Breakfast
June 1, 2015	\$10.16 Lunch
	\$40.11

Other

May 31, 2015	\$29.40 Parking
June 1, 2015	\$7.35 Per Diem
	\$36.75

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: **LJQDXZ**

Name: **Mr Glen Resler**
 E-mail: **GLEN.RESLER@ELECTIONS.AB.CA**
 Form of payment: **CCCAXXXXXXXXXX**
CC CAXXXXXXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

*Change in flight departure
 as a result of the
 Judicial ReCount for Calgary - Glenmore
 (from Saturday May 30th to Tues June 2nd)*

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC233	Edmonton International (YEG)	Vancouver (YVR)	320	Economy (G)	Confirmed
	Tue 02-Jun 2015 06:20	Tue 02-Jun 2015 06:58 - TERMINAL M -MAIN			
AC234	Vancouver (YVR)	Edmonton International (YEG)	E90	Economy (T)	Confirmed
	Wed 03-Jun 2015 08:45 - TERMINAL M -MAIN	Wed 03-Jun 2015 11:15			

Passenger Information

Passenger 1
 Name: **Mr Glen Resler** Ticket number: **014 2148 876398**
 Frequent Flyer Pgm: **Air Canada Aeroplan** Program number: **AC0399597681**

Purchase Summary

Passenger: 1 Ticket number 014 2148 876398

Date of issue

26-May 2015

Fare Amount in Canadian dollars:

323.30

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Combined Taxes *see fare calculation below (XT)

3.23
 PD

Total Fare in Canadian dollars:

Fare adjustment 67.83A

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Change Fee 75.00
 3.75

Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE
 ACPEDIA 057444

*Fare calculation:
 02JUN15YEA AC YVR Q18.00R175.95AC YEA Q18.00R111.35CAD323.30
 END ROE1.00 PD14.25CA16.15XG50.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

total 146.58

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Mr Glen Resler	
Air Canada baggage rules apply. For flight(s): AC233	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC234	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 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 bag 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 bag 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 bag 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.

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

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Air Canada Altitude Prestige 25k	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)
Star Alliance Gold	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Star Alliance Silver	1 complimentary bag 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)

Excess Baggage

If your baggage exceeds the free 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. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website.

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

View [Air Canada's additional checked baggage policy](#).

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit [Air Canada's additional checked baggage policy](#).

Currency of Fees

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.

Carry-On Baggage Allowance

Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in and boarding gates.

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lb
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lb

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods * include, but are not limited to compressed gases (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g. radio-pharmaceuticals), oxidizing materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the [Security Requirements and Dangerous Goods](#) page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more.

*also referred as hazardous materials

Codeshare Flights and Other Airlines

Passengers with itineraries that include flights operated by other airlines or codeshare flights may be subject to the carry-on rules and fees of the other airline, which may be different from Air Canada's baggage policy.

For specific terms and conditions of Air Canada [codeshare and interline partners](#) carry-on rules, visit the carrier's website.

Important Information & Conditions

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](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Check-in and Boarding Times

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Travel	Recommended Check-in Time	Check-in Deadline	Boarding Gate Deadline
Within Canada	90 min.	45 min.	20 min.
To/From the US	120 min.	60 min.	20 min.
International (incl. Mexico & Caribbean)	120 min.	60 min.	30 min.
From Toronto City Airport, Ontario Canada	60 min.	20 min.	20 min.
From Caracas, Venezuela	180 min.	90 min.	60 min.
From Tel Aviv, Israel	180 min.	75 min.	60 min.

NOTICE - SOLD SUBJECT TO TARIFF REGULATIONS

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US \$1,663) per passenger in most cases.
3. For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US \$6,786) per passenger in most cases.

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger.

Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7

days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - o Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
 - o Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - o Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - o Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - o Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - o Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
 - o Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - o Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.

Master Card Details

Current Balance does not include pending interest charges or transactions that have been authorized but not yet posted to your account.

If you see a charge that does not match your records please let us know. Disputed items must be reported within 30 days of the statement date.

Latest Credit Card Details	May 18, 2015 Statement
Current Balance:	Statement Balance:
Last Payment:	Minimum Payment Due:
Last Payment Date:	Payment Due Date:
Credit Limit:	
Available Credit:	

Interest Rates		Reward Program: BMO Rewards
Purchases	20.50000 %	Reward Collector #:
Cash Advances	20.50000 %	
Balance Transfers	20.50000 %	

Transactions

Use the drop-down menus below to view transactions since your last statement, view one of your last three statements or to sort your transactions by account access if applicable. Select Download Account Details to download up to three months worth of transactions. Select Request a Statement Copy to order paper copies of statements older than the most recent three.

Recent Transactions Overall Account

Transaction Date	Posting Date	Description	Amount
19/05/2015	20/05/2015	[Redacted]	[Redacted]
20/05/2015	21/05/2015	[Redacted]	[Redacted]
22/05/2015	25/05/2015	[Redacted]	[Redacted]
22/05/2015	25/05/2015	[Redacted]	[Redacted]
22/05/2015	25/05/2015	[Redacted]	[Redacted]
23/05/2015	26/05/2015	[Redacted]	[Redacted]
26/05/2015	27/05/2015	[Redacted]	[Redacted]
26/05/2015	27/05/2015	[Redacted]	[Redacted]
26/05/2015	29/05/2015	AIR CAN 00142148876398 WINNIPEG MB	\$78.75
26/05/2015	29/05/2015	AIR CAN 00142148876398 WINNIPEG MB	\$67.83
27/05/2015	28/05/2015	[Redacted]	[Redacted]
27/05/2015	29/05/2015	[Redacted]	[Redacted]

Change fee & adjustment

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN[®]

HOTELS & RESORTS

Mr. Glen Resler
 100, 11510 Kingsway Nw
 Edmonton, AB T5H4N2
 Canada

Page Number : 1 Invoice Nbr : 139015
 Guest Number : 1143161
 Folio ID : A
 Arrive Date : 31-MAY-15 21:26
 Depart Date : 01-JUN-15 08:28
 No. Of Guest : 1
 Room Number : 824
 Club Account :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 01-JUN-15 08:30 CHEUAU

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
31-MAY-15	02:14	RT824	Room Chrg Restricted SW	161.00 -	
31-MAY-15	02:14	RT824	Good And Services Tax	8.29	
31-MAY-15	02:14	RT824	Destination Marketing Fee	4.83 -	
31-MAY-15	02:14	RT824	Tourism Levy	6.63 -	
31-MAY-15	02:14	RT824	Self Parking	28.00	
31-MAY-15	02:14	RT824	TAX - GST OTHER	1.40	
01-JUN-15	08:28	MC	MasterCard/Euro		-210.15
** Total				210.15	-210.15
*** Balance				0.00	

Total 210.15
 less Parking 29.40
 Lodging 180.75

lodging \$ 172.46
 parking 28.00
 gst 9.69
 \$ 210.15
 GST 8.29
 1.40
 \$ 9.69

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Mr. Glen Resler
100, 11510 Kingsway Nw
Edmonton, AB T5H4N2
Canada

Page Number : 2 Invoice Nbr : 139015
Guest Number : 1143161
Folio ID : A
Arrive Date : 31-MAY-15 21:26
Depart Date : 01-JUN-15 08:28
No. Of Guest : 1
Room Number : 824
Club Account : SPG - Axxxxxxx7198

GST Summary

Amount (CAD)

Room	8.29
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.40
Total	9.69

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store
Tell us about your stay. www.westin.com/reviews

Signature _____



Calgary Law Court - 63047
Compass Group Canada Ltd.
Calgary Courts Café
Second Cup
GST #: 88778 3355 PT0001
TYPE: PURCHASE

Date: 01 Jun 2015 13:10:18
TableTransId: 5238645
TransId : 238645
Server : Marie
Table : Ca: 5238645
Seats : 1

Account : MASTERCARD
Acct # : XXXX
Auth. # : 151016
Ref. # : 238645131001 CHI

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: EB 00

AMOUNT \$ 10.16

Turkey BLT +
Salad. SUCCESS

Cardholder will pay card issuer

above amount pursuant to
Cardholder Agreement.

CUSTOMER COPY

CHECK # 867225 DATE 5/21/15
TABLE # 202 TIME 12:47PM

-- DOWN SERVER : Paige --

SEAT#	ITEMS ORDERED	AMOUNT
1	CUBAN SANDWICH	14.50
	LUNCH 7OZ CAB SIRLOIN	9.75
	SUBTOTAL	24.25
	GST PLUS	1.21

		25.46
	TOTAL	25.46

SUBTOTAL	24.25
GST PLUS	1.21

TOTAL DUE 25.46

SIGN UP YOUR SPORTS TEAM HERE
& RECEIVE GREAT FOOD & DRINK SPECIALS
PLEASE ASK YOUR SERVER FOR DETAILS
OR
YOU CAN VISIT OUR WEBSITE FOR DETAILS
AT WWW.CALGARYSBESTPUBS.COM
AND GIVE US YOUR COMMENTS IN THE
FEEDBACK SECTION!
Follow us on Twitter @Limericksyc
C S T #867630733 RT0001

LIMERICKS
7304 MCLEOD TRAIL SOUTH
CALGARY, AB

Term ID: 85185628

Purchase

XXXXXXXXXXXX
MASTERCARD Entry Method: C
Clerk ID: 10

Amount: \$	25.46
Tip: \$	3.82
Total: \$	29.28 ✓

2015/05/21 12:48:29
Seq #: 0010016300
Appr Code: 144830
Resp Code: 01/027

MasterCard
A0000000041010
00 01 A0 09 95 CE 83 3D
00 00 00 80 00
E8 00
04 79 F4 41 FC 39 2A 64

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

*Calgary Board of Education Mtg.
(lunch prior to)
Drew/Calen*