## **Glen Resler, Chief Electoral Officer**

Summary of Expenses for April 1, 2021 to June 30, 2021

**Travel Expenses** 

Date	Destination Description	Airfare	Accommodations	Meals	Other	Total
TOTAL Travel Expenses		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
"Other" includes taxi, park	ing, telephone long distance, and daily incidental per diem allowances					
Hosting Expenses	-					
Date	Description	_				
						\$0.00
Other Expenses						
Date	Description					
April 23, 2021	CPA membership fees	<del>-</del>				\$1,140.30
					_	\$1,140.30
Total Expenses for	April 1, 2021 to June 30, 2021					\$1,140.30

#### 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.

<sup>\*</sup>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.

<sup>\*</sup>A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.

<sup>\*</sup>OCEO refers to employees of the Office of the Chief Electoral Officer.

# **Glen Resler, Chief Electoral Officer**

Q2 Parking	
April 2021	
	\$0.00
	\$0.00
May 2021	\$0.00
	\$0.00
June 2021	\$0.00
	\$0.00

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### **CPA ALBERTA**

Suite 800, 444 - 7th Ave SW Calgary, AB T2P 0X8 Canada

T. 403.299.1300 F. 403.299.1339 www.cpaalberta.ca

Glen Resler, CPA, CMA

11510 Kingsway N.W. Edmonton AB T5G 2Y5 Canada

THANK YOU FOR YOUR PAYMENT

Invoice #: 1005006509

Date: Apr 23, 2021

\$0.00

## Member Dues for RESLER, Glen Larry (76268) Edmonton year 2021

Apr 23, 2021 Apr 23, 2021	\$590.00
Apr 23, 2021	6400.00
	\$400.00
Apr 23, 2021	\$75.00
Apr 23, 2021	\$21.00
SUBTOTAL	\$1,086.00
GST/HST	\$54.30
Apr 23, 2021	\$1,140.30
	Apr 23, 2021  SUBTOTAL  GST/HST

BALANCE