Glen Resler, Chief Electoral Officer

Summary of Expenses for April 1, 2022 to June 30, 2022

Travel Expenses

Date	De	stination	Description	Airfare	Accommodations	Meals	Other	Total
April 14, 2022	Ed	monton	Parking - Advertising meeting	 			\$9.00	\$9.00
April 22, 2022	Iqa	luit	CCEO Conference	\$ 1,776.74				\$1,776.74
June 27, 2022	Ed	monton	Parking - Vendor meeting				\$1.00	\$1.00
TOTAL Travel Expenses				\$1,776.74	\$0.00	\$0.00	\$10.00	\$1,786.74
ROthers is shaden tool, and	ten diffichens terre difficient							
"Other" includes taxi, park	ing, telephone long distance,	and daily incide	ntal per diem allowances					
Hosting Expenses				 				
Date	-		Description					
May 31, 2022			Pre-Election Training: ROL session					\$327.65
June 13, 2022			ROL Hosting sessions					\$357.77
							_	
Oth 5							_	\$685.42
Other Expenses								
Date			Description					
May 24, 2022			CPA membership dues					\$1,161.30
-			•					
							_	
							_	\$1,161.30
							_	
Total Expenses for	April 1, 2022 to June 30, 2	022						\$3,633.46

*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.

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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.

Glen Resler, Chief Electoral Officer

Q2 Parking

April 2022		
April 14, 2022	\$9.00	Toronto
June 27, 2022	\$1.00	Edmonton
	\$10.00	-
May 2022	\$0.00 \$0.00	-
June 2022		-
	\$0.00	_
	\$0.00	-

Note:

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Booking Reference: 4UUP3Y

Date of issue: 22 Apr, 2022

This is your official ltinerary/Receipt. 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 tanffs 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carner's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carner 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hub.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- Traveling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



Passengers

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Glen Larry Resler Ticket number 0142149556330	Seats AC358 15A 5T101 - 5T102 -	
Air Canada - Aeroplan	AC383 12A	
ິງ Pamela Lynn Renwick	Seats	
, , a	AC358 15C	
Ticket number	57101 -	
0142149556329	57102 -	
	AC383 12C	

B Purchase summary

MasterCard 6811 Amount paid: \$3553.48 Tax information GST no. 10009-2287 RT0001 \$169,22

	2 adults
Air transportation charges	
Base fare - Depart Economy - Flex	756.94
Base fare - Return Economy - Flex	756.94
Carrier surcharges	75.00
Taxes fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	81.91

Goods and Services Tax - Canada - 100092287 RT0001	81,91
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	^{\$} 1720 ⁰⁴
Number of passengers	X 2

Seat selection

GRAND TOTAL (Canadian dollars)	\$3553 ⁴⁸
Total with options and seat selection fee	\$3553 ⁴⁸
Goods and Services Tax - Canada - 100092287 RT0001	5.40 2 = \$2.70
AC383: 12C - Preferred Seat (Aisle) - 0144222423337	54.00
Pamela Lynn Renwick	
AC383: 12A - Preferred Seat (Window) - 0144222423336	54.00
Glen Larry Resler	

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Check-in and boarding gate deadlines

Within Canada	
90	When to arrive at the airport
minutes	You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45	Check-In and baggage drop-off deadline
minutes ¹	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30	Boarding gate deadline
minutes	This is the latest you should be at the departure gate, ready for boarding.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

CITY OF EDMONTON Terminal: 1010a Piate: JASPER AVE From 97 ST to 96 ST North Side Valid through: MONDAY 27 JUN 22 2:47 PM Edmonton Amount Paid: \$1.00 (GST incl.) Auth No:086545 Start Time: 6/27/2022 1:47 PM Receipt No: 2342 Trn: Pf40-dcoff43her 5811 THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECE



June 14, 1:30PM – 2:30PM June 15, 3:00PM – 4:00PM

LOCATION

WorkBetterLab Edmonton 9660 Jasper Avenue Edmonton, Alberta T5H 3V5

RSVP

Dorri Martin dorrim@rgo.ca 780-231-1412



RGO

Where we work. How we work. It's never mattered more.

Everything about work has changed. People are working in new ways, and they are looking for a fundamentally different experience at work. New expectations and the desire for hybrid work require a better vision for the workplace.

The Edmonton WorkBetterLab brings that vision to life by providing a glimpse into the future of work, where the workplace is a catalyst for building community, fostering a sense of belonging and inclusion where people and ideas thrive.

GST# 895126332 RT0001 DELTA CALGARY SOUTH **** SOUTHLAND YARD ****

196182 MORGAN

CHK 1359 TBI elections ab 31 May'22 5:36 P	
	0.00 3.50 2.95 54.00
1 CRISPY CHICKEN SANDWICH U/C CAESAR SALAD	21.00
1 PEPPERONI PIZZA 1 FRENCH DIP FRIES	
2 XTRA PIECE OF FISH 2 GRILLED CHICKEN BOWL 1 STEAK SANDWICH 1 CRISPY CHICKEN SANDWICH	12.00 40.00 28.00 19.00
FRIES 1 HAWAIIAN PIZZA 1 CARRDT CAKE SVC CHARGE % 18.00 %	21.00 11.00 47.60
OTHER	\$264.45 \$47.60 \$15.60 327.65

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY
TOTAL
ROOM NUMBER
PRINT LAST NAME
SIGNATURE

DELTA CALGARY SOUTH SOUTHLAND YARD 135 SOUTHLAND DRIVE SE CALGARY, AB T2J5X5 (403) 278-5050

SALE

Cierk #: 003170	
Batch #: 344 05/31/22 APPR CODE: 07:	REF# 00000011 SEQ: 344001001011 19:34:19 3796
MASTERCARD	**/**

AMOUNT \$327.65

00 - APPROVED - 001

Mastercard AID: A0000000041010 TVR: 00 00 00 80 00 TSE E8 00

CUSTOMER COPY

lissing κεсеιρτ Αττιαανίτ - Food & Beverages

Date of Expense: 06/13/2022 Vendor: MOXIES BAR & GRILL - K Amount: CAD 357.77 City: Edmonton, Alberta

Acceptance: I certify that I lost my receipt and this is a valid business expense.

Glen Resler 06/22/2022 3:31 PM Greenwich Mean Time

Edmonton Pre-election training mtg ~ ROL's





CPA ALBERTA

Suite 800, 444 - 7th Ave SW Calgary, AB T2P 0X8 Canada T. 403.299.1300 F. 403.299.1339 www.cpaalberta.ca

musice to.

Glen Resler, CPA, CMA	
11510 Kingsway N.W.	Invoice #: 1005512558
Edmonton, AB T5G 2Y5 Canada	Date: May 24, 2022

Member Dues for RESLER, Glen Larry (76268) Edmonton year 2022

Description	Transaction Date	Amount
CPA Alberta Fee	May 24, 2022	\$706.00
CPA Canada Fee	May 24, 2022	\$400.00
	SUBTOTAL	\$1,106.00
GST# 106904287RT0003	GST/HST	\$55.30
Payment	May 24, 2022	(\$1,161.30)

THANK YOU FOR YOUR PAYMENT

BALANCE \$0.00