

Glen Resler, Chief Electoral Officer

Summary of Expenses for April 1, 2023 to June 30, 2023

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
Judicial Recount: Calgary Glenmore and Calgary Acadia (June 19 - 23)							
June 19, 2023	June 23, 2023	Calgary		\$ 938.56	\$20.23	\$268.40	\$1,227.19
June 23, 2023		Calgary					\$305.02
OCEO Conference							
June 25, 2023	Victoria, BC	OCEO Conference July 9 - 13, 2023	\$ 461.21				\$461.21
TOTAL Travel Expenses			\$461.21	\$938.56	\$20.23	\$268.40	\$1,993.42

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

Hosting Expenses

Date	Destination	Description	Total
June 19 -23	Calgary	Calgary 2023PGE Judicial Recount (3 EA / 3 days)	\$201.45
June 22, 2023	Calgary	Judicial Recount Calgary (3 EA/4 External)	\$342.87
June 22, 2023	Calgary	Hospitality: Judicial Recount Calgary (3 EA)	\$57.96
			<u>\$602.28</u>

Other Expenses

Date	Description	Total
April 20, 2023	CPA membership dues	\$1,192.80

\$1,192.80

Total Expenses for April 1, 2023 to June 30, 2023

\$3,788.50

*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.

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.

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April 1, 2023 - June 30, 2023

Meals

June 19, 2023	\$11.03 Meal allowance
June 19, 2023	\$9.20 Meal allowance
	<u>\$20.23</u>

Other

June 20 - 23	\$29.40 (per diem *4)
	<u>\$29.40</u>

Q2 Parking

April 2023

\$0.00

May 2023

\$0.00
\$0.00

June 2023

June 19	\$28.00 Calgary parking
June 19 -23	\$189.00 Hotel Parking
June 23, 2023	\$22.00 Calgary parking
	<u>\$239.00</u>

Total Other Expense \$268.40

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