

Glen Resler, Chief Electoral Officer

Summary of Expenses for July 1, 2021 to September 30, 2021

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
August 24, 2021	August 26, 2021	Calgary			71.45	14.70	\$86.15
August 31, 2021	Calgary	Parking - Meeting with Elections Calgary				14.70	\$14.70
TOTAL Travel Expenses			\$0.00	\$0.00	\$71.45	\$29.40	\$100.85

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

Hosting Expenses

Date	Description	Total
August 11, 2021	Lunch with HR consultant	\$56.95

Other Expenses

Date	Description	Total
		\$56.95
Total Expenses for July 1, 2021 to September 30, 2021		\$157.80

*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.

Glen Resler, Chief Electoral Officer

Meals

August 23, 2021	\$20.75	Meal allowance
August 24, 2021	\$20.75	Meal allowance
August 25, 2021	\$20.75	Meal allowance
August 26, 2021	\$9.20	Meal allowance
	<u>\$71.45</u>	

Other

August 24, 2021	\$7.35	Per Diem
August 25, 2021	\$7.35	Per Diem
	<u>\$14.70</u>	

Q3 Parking

July 2021

<u>\$0.00</u>
<u>\$0.00</u>

August 2021

August 24, 2021	\$14.70	Palliser Square
	<u>\$14.70</u>	

September 2021

<u>\$0.00</u>
<u>\$0.00</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.

ALLEGRO ITALIAN KITCHEN
WEST
9650 142ND STREET
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2021/08/11
TIME 3892 12:56:39
RECEIPT NUMBER
C82037382-001-258-002-0

PURCHASE
AMOUNT \$50.40
TIP \$6.55
TOTAL

\$56.95

Mastercard
A0000000041010
62F13164504523E5
0000008000-E800
30A631F35C31C3F3

APPROVED

AUTH# 033826 01-027
THANK YOU

ALLEGRO ITALIAN KITCHEN
EDMONTON, ALTA
G.S.T.#892851825

12 KIM

TBL 4/1 CHK 315 GST 0
AUG11'21 11:56AM

1 CANNELLONI 24.00
1 ZITI POLLO 24.00
CASH 50.40

SUBTOTAL 48.00
G.S.T. 2.40
PAYMENT DUE: 50.40

-----12 CHECK CLOSED 12:43PM-----

PALLISER SQUARE

Payment Receipt

Station name: POF Main East

Entry: 8/24/21 5:16 PM

Payment date: 8/24/21 8:19 PM

Card no.: 02937598851265331

Due: CAD 14.70

Reduction: CAD 0.00

Paid with: CAD 14.70

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD PURCHASE
AMOUNT \$14.70

Card #: *****

Date: 2021/08/24 Time: 20:18:51

Ref. #: 6629360880010100250 C

Auth. #: 05543J

MasterCard
#0000000041010
TUR: 0000008000 TSI: E800

627 Approved - Thank You 01

VERIFIED BY PIN

IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

*mtg
City of
Calgary (Elections)*

REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT