

Glen Resler, Chief Electoral Officer

Summary of Expenses for July 1, 2022 to September 30, 2022

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
July 17, 2022	July 20, 2022	Iqaluit		976.50	110.65	66.90	\$1,154.05
TOTAL Travel Expenses			\$0.00	\$976.50	\$110.65	\$66.90	\$1,154.05

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

Hosting Expenses

Date	Description
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Other Expenses \$0.00

Date	Description
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Total Expenses for July 1, 2022 to September 30, 2022 \$0.00
\$1,154.05

*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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Meals

July 17, 2022	\$41.55	Meal allowance
July 18, 2022	\$29.95	Meal allowance
July 19, 2022	\$9.20	Meal allowance
July 20, 2022	\$29.95	Meal allowance
	<u>\$110.65</u>	

Other

July 17, 2022	\$7.35	Per diem
July 18, 2022	\$7.35	Per diem
July 19, 2022	\$7.35	Per diem
July 20, 2022	\$7.35	Per diem
	<u>\$29.40</u>	

Q3 Parking

July 2022		
July 16, 2022	\$37.50	Airport Parking
	<u>\$37.50</u>	

August 2022

\$0.00

September 2022

\$0.00

Total Other Expense \$66.90

Aqsarniit Hotel And Conference Centre

Federal Road, PO Box 6060
Iqaluit, NU X0A 0H0

GST# 88725 5073:

Glen Resler

Room	Folio	CheckIn	CheckOut	Balance
513	9332	2022-07-17	2022-07-20	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
2022-07-17	513	Room Taxable	310.00	0.00	310.00
2022-07-17	513	GST - 5%	15.50	0.00	325.50
2022-07-18	513	Room Taxable	310.00	0.00	635.50
2022-07-18	513	GST - 5%	15.50	0.00	651.00
2022-07-19	513	Room Taxable	310.00	0.00	961.00
2022-07-19	513	GST - 5%	15.50	0.00	976.50
2022-07-20	513	Mastercard - ...6811 AP: 045470	0.00	976.50	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	930.00		
		GST - 5%	46.50		



Reservation Confirmation

Reservation Number:

How do I use my parking reservation

You will need to bring the credit card you chose as your access method to access the parking lot.

Once you have arrived at the parking lot simply scan the following card at the gate to gain entry to the parking lot:

Car parking details

Reservation no:

4HRVJ

Car Park:

Easy Parkade

Entry:

Saturday Jul 16, 2022 9:30pm

Exit:

Thursday Jul 21, 2022 1:00am

Price:

\$75.00

Personal Details

Name:

glen Resler

Phone Number:

7809077941

Email Address:

Vehicle Details

License Plate no.:

$\$75 / 2 = \37.5

*for both
Glen + Pamela*

Payment Details

Payment Type:

MASTERCARD

Card Number:

.....

Total Paid:

\$75.00

GST Amount:

\$3.57

Total excluding GST:

\$71.43

GST Number:

GST #R127267383