

Glen Resler, Chief Electoral Officer

Summary of Expenses for October 1, 2022 to December 31, 2022

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
November 18, 2022	Gatineau, QC	CEO National Meeting	983.19				\$983.19
November 19, 2022	November 21, 2022 Calgary	Advertsing shoot/training		446.10	20.80	14.70	\$481.60
							\$0.00
							\$0.00
TOTAL Travel Expenses			\$983.19	\$446.10	\$20.80	\$14.70	\$1,464.79

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 October 1, 2022 to December 31, 2022 \$0.00
\$1,464.79

*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.

Glen Resler, Chief Electoral Officer

October 1, 2022 - December 31, 2022

Meals

November 19, 2022	\$9.20	Meal allowance
November 21, 2021	\$11.60	Meal allowance

\$20.80

Other

November 20, 2022	\$7.35	Per diem
November 21, 2022	\$7.35	Per diem

\$14.70

Q4 Parking

October 2022

\$0.00
\$0.00

November 2022

\$0.00
\$0.00

December 2022

\$0.00
\$0.00

Jan 2023



AIR CANADA Booking Confirmation

Jan. 23 Roundtable Mtg CEOs / Discussion
-24
in Gatineau QC.

Booking Reference: **3UA7RH**

Date of issue: 16 Nov, 2022

This is your official itinerary/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 tariffs** 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier'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 carrier 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 entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

✈ - Depart

Economy - Flex

Sunday
22 Jan, 2023

11:35
Edmonton
Edmonton Int. (YEG),
Alberta



17:25
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



AC168

3hr50
Economy S
Operated by: Air Canada | **A321-200** |
Wi-Fi
Food for purchase on board

Sunday
22 Jan, 2023

18:10
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



19:15
Ottawa
Ottawa Int. (YOW),
Ontario



AC462

1hr05
Economy S
Operated by: Air Canada | **737 MAX 8**

✈ - Return

Economy - Flex

Tuesday
24 Jan, 2023

18:15
Ottawa
Ottawa Int. (YOW),
Ontario



18:55
Calgary
Calgary Int. (YYC),
Alberta



AC357

4hr40
Economy T
Operated by: Air Canada | **A220-300** |
Wi-Fi
Food for purchase on board

Tuesday
24 Jan, 2023

19:45
Calgary
Calgary Int. (YYC),
Alberta



20:39
Edmonton
Edmonton Int. (YEG),
Alberta



AC8138

0hr54
Economy T
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**

Passengers

Glen Larry Resler

Seats

Ticket number
0142161229409

AC168 16A
AC462 19F
AC357 19F
AC8138 2F

Air Canada - Aeroplan
399597681

MasterCard
 *****8811
 Amount paid: \$983.19

1 adult



Air transportation charges

Base fare - Depart Economy - Flex	330.00
Base fare - Return Economy - Flex	302.00
Carrier surcharges	60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	37.08
Harmonized Sales Tax - Canada - 100092287 RT0001	5.33
Airport Improvement Fee - Canada	76.00
Total before options (per passenger)	\$824.64

Seat selection

Glen Larry Resler	
AC8138: 2F - Preferred Seat (Window) - 0144233871938	21.00
AC188: 18A - Preferred Seat (Window) - 0144233871939	54.00
AC357: 19F - Preferred Seat (Window) - 0144233871937	55.00
AC482: 19F - Preferred Seat (Window) - 0144233871940	21.00
Goods and Services Tax - Canada - 100092287 RT0001	7.55
Total with options and seat selection fee:	\$983.19

GRAND TOTAL (Canadian dollars) \$983.19



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

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
minutes

Check-in and baggage drop-off deadline

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
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

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.

HOTEL



119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
Toll Free 1.800.661.9378
Fax 403.237.0978
GST No 861182947

info@hotelarts.ca
www.hotelarts.ca

21 November 2022

INFORMATION INVOICE for Glen Resler

Confirmation 2711490

Check In 19-11-22

Check Out 21-11-22

Room 0912

Ext. Ref. 724543725

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Folio

Public Works and Government Services

*PCard.
Calgary - Advertising
Shoot.
- Meet w Hotel
re: March training*

Date	Description		Charges	Credits
19-11-22	Hotel Arts		199.00	
19-11-22	Destination Marketing Fee 3%		5.82	
19-11-22	Alberta Tourism Levy 4%		7.99	
19-11-22	GST 5%		10.24	
20-11-22	Hotel Arts		199.00	
20-11-22	Destination Marketing Fee 3%		5.82	
20-11-22	Alberta Tourism Levy 4%		7.99	
20-11-22	GST 5%		10.24	
21-11-22	Mastercard - Rooms	XXXXXXXXXXXX6811	XXXX	446.10
	Total CAD		446.10	446.10
	Balance		0.00	

*- parking included in rate
- breakfast included in rate*

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.