

Glen Resler, Chief Electoral Officer

Summary of Expenses for January 1, 2019 to March 31, 2019

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
January 14, 2019	January 19, 2019	Calgary			83.05	36.75	\$119.80
January 20, 2019		Red Deer			20.75		\$20.75
January 2019		Edmonton				\$60.00	\$60.00
March 2019		Edmonton				\$17.00	\$17.00
March 18, 2019		Edmonton					\$637.67
		Advisory Committee on Electoral Partners (ACEP) (Cancelled - Writ Dropped) Airfare Credited	\$637.67				\$637.67
TOTAL Travel Expenses			\$637.67	\$0.00	\$103.80	\$113.75	\$855.22

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

Hosting Expenses

Date	Description	
		<u>\$0.00</u>

Other Expenses

Date	Description	
		<u>\$0.00</u>
Total Expenses for	January 1, 2019 to March 31, 2019	<u><u>\$855.22</u></u>

*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.

GR
02/15/19

Glen Resler, Chief Electoral Officer

Returning Officer Office Staff Training PGE

Meals

January 14, 2019	\$11.60 Lunch
January 14, 2019	\$20.75 Dinner
January 15, 2019	\$20.75 Dinner
January 18, 2019	\$20.75 Dinner
January 19, 2019	\$9.20 Breakfast
Total Meals	<u>\$83.05</u>

Other

January 15, 2019	7.35 Per Diem
January 16, 2019	7.35 Per Diem
January 17, 2019	7.35 Per Diem
January 18, 2019	7.35 Per Diem
January 19, 2019	7.35 Per Diem
	<u>\$36.75</u>

Alberta Party Campaign College

Meals

January 20, 2019	<u>\$20.75</u>
	<u>\$20.75</u>

Q1 Parking

January 2019

January 22, 2018	\$20.00	Returning Officer Training - Matrix Hotel
January 23, 2018	\$20.00	Returning Officer Training - Matrix Hotel
January 24, 2018	\$20.00	Returning Officer Training - Matrix Hotel
	<u>\$60.00</u>	

February 2019

\$0.00

March 2019

March 4, 2019	\$7.00	Auditor General Office Meeting
March 17, 2019	\$10.00	United Conservative Party Campaign College
	<u>\$17.00</u>	

COPY



*RO Training
- Parking*

Desk Front
10010 104 St.
Edmonton AB T5J 0Z1
Canada
Tax ID

Date : 01-22-19
Time : 06:53
Room : 9009
Recpt. No. : 287576

PAYMENT RECEIPT

Date	Description	App. Code	Amount
01-22-19	MasterCard XXXXXXXXXXXX [REDACTED] XX/XX	085309	20.00CAD

(11)

RO Training - Matrix

RECEIPT

Impark Lot 02-32

License Plate Number



Expiration Date/Time

**06:00 PM
JAN 23, 2019**

Guest Sig

Purchase Date/Time: 07:02am Jan 23, 2019
Total Parking: \$19.05
Total gst: \$0.95
Total Due: \$20.00
Total Paid: \$20.00
Ticket #: 01380141
S/N #: 501012210401
Setting: Lot 32
Mach Name: Meter 2

**** [REDACTED] MasterCard
Auth #: 091314
gst #867315638RT0006
NO IN AND OUT PRIVILEGES

IG RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARK

RO Training - Matrix

RECEIPT

Impark Lot 02-32

License Plate Number



Expiration Date/Time

**06:00 PM
JAN 24, 2019**

Purchase Date/Time: 06:42am Jan 24, 2019
Total Parking: \$19.05
Total gst: \$0.95
Total Due: \$20.00
Total Paid: \$20.00
Ticket #: 01380144
S/N #: 500012210401
Setting: Lot 32
Mach Name: Meter 2

***** [REDACTED] MasterCard
Auth #: 084316

gst #867315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

11

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #878578491 RT0002

Report ID: GAPOMC04

PROCUREMENT CARD TRANSACTION REPORT

Employee ID: 3758485 -- Resler, Glen Larry

Card Vendor: All -- Card Number: All

Submitted Date Range: All -- All

Billing Date Range: All -- All

Business Unit: All Statuses selected: Staged, Verified, Submitted, Rejected

Run Date 03/08/2019

Run Time 13:19:13

Resler, Glen Larry

Employee ID: 3758485

Card Vendor: Bank of Montreal

Billing Dt	Trans Dt	Billing Amt	Merchant	Description	BU	Fund	DeptID	Program Account	Trans Amt	Cur Posted Dt	Status
				Distribution Line - Amount	Min CF1	Min CF2	Emplid	Asset ID	Account Description	Description/Rationale	Project
18-MAR-19	04-MAR-19	7.00	EDM EPARK PAY MACHINE	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI					7.00	CAD 05-MAR-19	Verified
				6.67	004	01	0000	01502 525070			EMP. TRAVEL - OTHER COSTS
											Parking - Meeting at Auditor General Office
				0.33	004	00	0000	00000 120070			GST RECEIVABLE - DIRECT
Sub Total:		7.00									

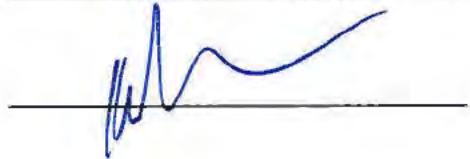
Business Unit - DeptID Total:

7.00 004- 0000 - ADMINISTRATIVE

Card Total: 7.00

Cardholder Signature:

Resler, Glen Larry




RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR R

CITY OF EDMONTON

Terminal: 3003
 Plate: [REDACTED]
 99 AVE From 109 ST to 108 ST S
 Valid through:
MONDAY 04 MAR 19
1:57 PM

Amount Paid: \$7.00 (GST incl.)
 Start Time: 3/4/2019 11:57 AM
 Trn: 6f13d25c42173216

Auth No: 135736
 Receipt No: 391

Mtg at Auditor General office

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR R

*Book Toronto
- November*

Glen Resler

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 17, 2019 8:11 AM
To: Glen Resler
Subject: Air Canada - 18 Mar: Edmonton - Ottawa (Booking Reference: SK2CXZ) - Your booking has been cancelled
- due to PGE election call

Your booking has been cancelled

Booking Reference: **SK2CXZ**

Date of issue: 14 Feb, 2019



GLEN RESLER
Ticket Number 0142108062202

- An email confirming the cancellation of your booking has been sent to glen.resler@elections.ab.ca
- **NO REFUND IS ISSUED beyond 24 hours of purchase.**
- For future reference, please print a copy of your cancellation confirmation and make a note of your booking reference. You'll need to contact us to use an outstanding travel credit toward the purchase of a new ticket. (Note that fares available online are not necessarily available through our call centre.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance. **Exception:** When a Basic fare is cancelled, the value of the ticket is forfeited; it cannot be applied to the value of a new ticket.
- Non-transferable: the passenger(s) on the original booking must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non-refundable travel options such as assigned seat selection, Maple Leaf™ Lounge access, and Air Canada Bistro snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your Itinerary/Receipt for the rules that apply to your ticket.

CANADA, U.S.: 1 (888) 247-2262



*199.50 fare difference
+ 200 change fee
\$409.50*

✓ Your booking has been cancelled

- An email confirming the cancellation of your booking has been sent to **GLEN.RESLER@ELECTIONS.AB.CA**
- **NO REFUND IS ISSUED** beyond 24 hours of purchase.
- For future reference, please print a copy of your cancellation confirmation and make a note of your booking reference. You'll need to contact us to use an outstanding travel credit toward the purchase of a new ticket. (Note that fares available online are not necessarily available through our call centre.)
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- Any amount remaining unused after booking a new flight is forfeited.
- Non-refundable travel options such as assigned seat selection, Maple Leaf™ Lounge access, and Air Canada Bistro snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your Itinerary/Receipt for the rules that apply to your ticket.

If you booked a hotel through Air Canada Stopover, you'll need to cancel your hotel reservation online .

Booking Reference: **SK2CXZ**

 Print Itinerary

 Share Itinerary

Passengers

 **Mr. Glen Resler**
Ticket Number:0142108062202

*Cancelled due to pending election call
Credit to be used to CEO conf.*

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Master Card
<hr/>	
Total for Stay (all rooms)	467.73 CAD

Room 1

Room Type > Guest room, 1 King

Guaranteed Requests:

None

ALL REQUESTS >

[Modify or Cancel Reservation](#)

Confirmation

No. 71593518

Cancel - no charges

Enhance your stay

*Cancellation Confirmation #
41593518*



Save on base rates

Plus earn up to 2,000 points.

[Learn More](#)



Booking Confirmation



Booking Reference: **SK2CXZ**

Date of issue: 14 Feb, 2019

This is your 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.

- Depart

Economy - Standard

Monday 18 Mar. 2019	07:00 Edmonton Edmonton Int. (YEG), AB		12:51 Montréal Montréal-Trudeau Int. (YUL), QC	 AC328	3hr51 Economy L Operated by: Air Canada A320-200 Wi-Fi Air Canada Bistro
			Layover in Montréal		1hr24
Monday 18 Mar. 2019	14:15 Montréal Montréal-Trudeau Int.(YUL), QC		15:02 Ottawa Ottawa Int. (YOW), ON	 AC8987	0hr47 Economy L Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
			Total duration		6hr02

- Return

Economy - Standard

Wednesday 20 Mar. 2019	18:30 Ottawa Ottawa Int. (YOW), ON		19:45 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC473	1hr15 Economy L Operated by: Air Canada A320-200 Wi-Fi Air Canada Bistro
			Layover in Toronto		1hr10
Wednesday 20 Mar. 2019	20:55 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		23:12 Edmonton Edmonton Int. (YEG), AB	 AC175	4hr17 Economy L Operated by: Air Canada A321-200 Wi-Fi Air Canada Bistro
			Total duration		6hr42

Passengers

 **Glen Larry Resler**

Ticket Number
0142108062202
Air Canada - Aeroplan
[REDACTED]

Seats
AC328 18F
AC8987 -
AC473 -
AC175 13F



Purchase summary

MasterCard [REDACTED]		1 adult
Amount paid \$407.67	 Transportation charges	
Tax information GST no. 10009-2287 RT0001 \$28.91 GST/HST no. 10009-2287 RT0001 \$3.51	Base Fare - Depart - Economy - Standard	217.00
	Base Fare - Return - Economy - Standard	179.00
	Surcharges	36.00
	 Tax and Fee Exemptions	
	Goods and Services Tax - Canada no. 100092287 RT0001	23.81
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	3.51
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	57.00
	Total airfare and taxes before options	\$530⁵⁷
	 Seat Selection	
	Glen LARRY Resler	
	AC328 18F - Preferred Seat (Window)	50.00
	AC175 13F - Preferred Seat (Window)	52.00
	Goods and Services Tax - Canada no. 100092287 RT0001	5.10
	Total with options and seat selection fee:	\$637⁶⁷
	GRAND TOTAL (Canadian dollars)	\$637⁶⁷



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Edmonton (YEG) > Ottawa (YOW)

1st bag

\$ 31.50 CAD
Including taxes

2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag
23.0 kg (50.0 lb)

Max. dimensions per bag
158.0 cm (62.0 in)

Ottawa (YOW) > Edmonton (YEG)

1st bag

\$ 31.50 CAD
Including taxes

2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag
23.0 kg (50.0 lb)

Max. dimensions per bag
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Fare Rules

Economy - Standard

Changes \$100 CAD

- The change fee per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Fare Rules

Cancellations Non-refundable

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who **no-show** their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- [View Air Canada's refund policy](#) Opens in a new window.
- Provided the original booking is cancelled prior to the original flight 's departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection* AC328: From \$21 CAD AC8987: From \$12 CAD

- **Paid Advance Seat Selection** is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- Taxes are included.

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Economy - Standard

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Seat selection* AC473: From \$11 CAD AC175: From \$21 CAD

- **Paid Advance Seat Selection** is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- Taxes are included.

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

! General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**
For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**
Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.
9. **In-flight health**
Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.
Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.
10. **Schedules and timetables**
Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.
11. **Overbooking notice**
Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

📞 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

✓ Your booking has been cancelled

- An email confirming the cancellation of your booking has been sent to GLEN.RESLER@ELECTIONS.AB.CA
- **NO REFUND IS ISSUED beyond 24 hours of purchase.**
- For future reference, please print a copy of your cancellation confirmation and make a note of your booking reference. You'll need to contact us to use an outstanding travel credit toward the purchase of a new ticket. (Note that fares available online are not necessarily available through our call centre.)
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If you booked a hotel through Air Canada Stopover, you'll need to cancel your hotel reservation online [\[2\]](#).

Booking Reference: SK2CXZ

 Print Itinerary

 Share Itinerary

Passengers



Mr. Glen Resler

Ticket Number:0142108062202

*Cancelled due to pending election call
Credit to be used to CCEO conf.*

Glen Resler, Chief Electoral Officer

Summary of Expenses for April 1, 2019 to June 30, 2019

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
April 3, 2019	April 5, 2019	Medicine Hat		206.27	124.65	16.70	\$347.62
April 2019		Edmonton				52.70	\$52.70
May 13, 2019	May 15, 2019	Calgary		347.06	179.85	64.70	\$591.61
May 2019		Edmonton				8.75	\$8.75
June 6, 2019		Calgary				7.35	\$7.35
June 2019		Edmonton				20.00	\$20.00
TOTAL Travel Expenses			\$0.00	\$347.06	\$179.85	\$153.50	\$1,028.03

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

Hosting Expenses

Date	Description	Total
April 15, 2019	Election Night Snacks (60 Staff)	\$122.71
April 16, 2019	Election Night Dinner (60 Staff)	\$448.75
April 18, 2019	"Vote Anywhere" Count Dinner (22 Staff, Contractors, Scrutineers)	\$274.89
		\$846.35

Other Expenses

Date	Description	Total
		\$0.00
Total Expenses for	April 1, 2019 to June 30, 2019	\$1,874.38

*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.

GR *03/15/21*

Glen Resler, Chief Electoral Officer

Reporting Officer Office Visitation South Alberta

Meals

April 3, 2019	\$	9.20	Breakfast
April 3, 2019	\$	11.60	Lunch
April 3, 2019	\$	20.75	Dinner
April 4, 2019	\$	9.20	Breakfast
April 4, 2019	\$	11.60	Lunch
April 4, 2019	\$	20.75	Dinner
April 5, 2019	\$	9.20	Breakfast
April 5, 2019	\$	11.60	Lunch
April 5, 2019	\$	20.75	Dinner
	\$	<u>124.65</u>	

Other

April 4, 2019	\$	7.35	Per Diem
April 4, 2019	\$	2.00	Parking
April 5, 2019	\$	7.35	Per Diem
	\$	<u>16.70</u>	

Calgary/McCall Judicial Recount

Meals

May 13, 2019	\$	20.75	Dinner
May 14, 2019	\$	96.61	Dinner (3 OCEO Staff)
May 15, 2019	\$	62.49	Breakfast (3 OCEO Staff)
	\$	<u>179.85</u>	

Other

May 14, 2019	\$	7.35	Per Diem
May 14, 2019	\$	50.00	Parking
May 15, 2019	\$	7.35	Per Diem
	\$	<u>64.70</u>	

2019 PGE RO DeBrief Session - Calgary

Other

June 6, 2019	\$	7.35	Per Diem
	\$	<u>7.35</u>	

Q2 Parking

April 2019

April 10, 2019	\$0.70	Federal Building
April 11, 2019	\$20.00	Matrix Hotel

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

April 25, 2019	<u>\$32.00</u>	Federal Building
	<u>\$52.70</u>	
May 2019		
May 13, 2019	\$3.50	Downtown Interview
May 24, 2019	<u>\$5.25</u>	Legislative Assembly Offices Meeting
	<u>\$8.75</u>	
June 2019		
June 11, 2019	<u>\$20.00</u>	Returning Officer Debrief Session
	<u>\$20.00</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.



6

04-05-19

Glen Resler 	Folio No. :		Room No. :	324
	A/R Number :		Arrival :	04-04-19
	Group Code :		Departure :	04-05-19
	Company :	Elections Alberta	Conf. No. :	20583161
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

*make si
redact address*

Date	Description	Charges	Credits
04-04-19	*Accommodation	112.00	
04-04-19	MF	2.24	
04-04-19	GST	5.71	
04-04-19	Tourism Levy	4.57	
04-05-19	MasterCard		124.52
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	124.52
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Medicine Hat
 #9 Strachan Bay, Medicine Hat, Alberta T1B 4Y2
 Telephone: (403) 504-5151 Fax: (403) 504-0055
 Toll Free: 1-877-504-5151
 g.s.t. no. 804 883 163

Vulcan Country Inn

110 Centre St, Vulcan, Alberta, T0L 2B0, Canada

Phone: 4034852281; Fax: 4034852230

E-mail: vulcancountryinn@gmail.com; Website: vulcancountryinn.com

VULCAN COUNTRY INN
110 CENTRE STREET
VULCAN, AB T0L2B0
4034852281

Name Larry Resler
Address [REDACTED]
Phone # 780 424 5537
ID Type Credit Card (Master Car ID # XXXX-XXXX-XXXX [REDACTED])
ID State ID Country
Vehicle Info.
Company

Merchant ID: 6204055 Ref #: 007
Term ID: 003
Sale
XXXXXXXXXX [REDACTED]
MASTERCARD
Entry Method: Proximity
04/03/19 21:20:31 PM
Inv #: 000007 Appr Code: 01556S
Apprvd Batch#: 093001 AM
Total: \$ 81.75

Particulars		
Rental Charges		
Occupancy Tax		
Add : Other Charges		
Charges		
Total Charges		0.00
		81.75
Less : Payments		
Payment By Guest		81.75
		81.75

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

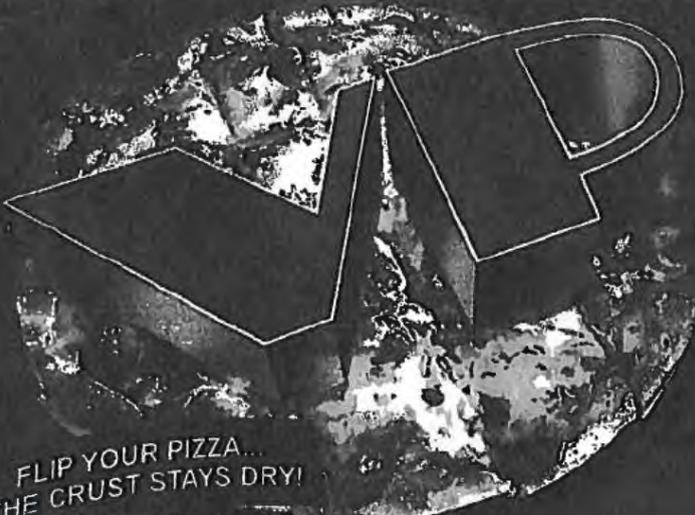
WELCOME TO DOWNTOWN LETHBRIDGE
ZONE 02
Meter ID: 4305 Plate: [REDACTED]
Valid until:
THURSDAY APR 04 2019
10:23 AM
Amount Paid: \$1.00 Receipt #: 5147
Arrival time: 4/4/2019 9:23 AM
Auth:
Trn:

WELCOME TO DOWNTOWN LETHBRIDGE
ZONE 03
Meter ID: 4304 Plate: [REDACTED]
Valid until:
THURSDAY APR 04 2019
2:28 PM
Amount Paid: \$1.00 Receipt #: 12626
Arrival time: 4/4/2019 1:28 PM
Auth:
Trn:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Total \$2.00 Parking Lethbridge

Guest Signature _____
Date _____



VERSATO'S PIZZA

12753 50 St. Edm

780-413-3440 OR 780-428-3547
Great value made the way you love it
93% likes on urban spoon

Hours: Tues - Wed 11:00 to 10:00
Thurs - Sat 11:00 to 11:00
Sun 3:00 to 10:00
Monday Closed

FLIP YOUR PIZZA...
THE CRUST STAYS DRY!
BY REQUEST ONLY!!

VISA • MASTERCARD • DEBIT-AT-DOOR

		THICK PIZZA			TWO PIZZAS THIN TOPPING			
		10"	12"	15"	10"	12"	15"	
1	PLAIN CHEESE	Mozza	21.25	28.00	35.40	29.10	36.20	44.35
2	PEPPERONI	Pepperoni, Mozza	21.25	28.00	35.40	29.10	36.20	44.35
3	VEGGY	Green Peppers, Onions, Mushrooms, Pineapple, Tomatoes, Olives, Mozza	21.25	28.00	35.40	29.10	36.20	44.35
4	HAWAIIAN	Ham, Pineapple, Mozza	21.25	28.00	35.40	29.10	36.20	44.35
5	ORDER SPECIAL	Half, Pepperoni, Green Peppers, Mushrooms, Pineapple, Mozza	21.25	28.00	35.40	29.10	36.20	44.35
6	GREEK SPECIAL	Pepperoni, Beef, Green Peppers, Onions, Tomatoes, Olives, Mozza, Feta, Parmesan	22.60	29.05	36.45	30.20	37.25	45.40
7	CHICKEN	Chicken, Green Peppers, Onions, Teriyaki / BBQ Sauce Mix, Mozza, Cheddar, Parmesan	22.60	29.05	36.45	30.20	37.25	45.40
8	TACO	Beef, Green Peppers, Tomatoes, Taco Chips, Salsa Sauce, Mozza, Cheddar	22.60	29.05	36.45	30.20	37.25	45.40
9	FLAME THROWER	Pepperoni, Beef, Green Peppers, Onions, Hot Peppers, Mozza	22.60	29.05	36.45	30.20	37.25	45.40
10	BIG CHEESE	Mozza, Cheddar, Feta, Parmesan	22.60	29.05	36.45	30.20	37.25	45.40
11	GUYBO SPECIAL	Pepperoni, Salami, Mushrooms, Onions, Mozza, Cheddar	23.35	30.10	37.50	31.25	38.30	46.45
12	T-REX	Pepperoni, Salami, Ham, Beef, Bacon, Mozza	23.35	30.10	37.50	31.25	38.30	46.45
13	HEATER	Pepperoni, Double Sauce, Mozza, Cheddar	23.35	30.10	37.50	31.25	38.30	46.45
14	VERSATO'S SPECIAL	Pepperoni, Salami, Ham, Mushrooms, Onions, Green Peppers, Pineapple, Shrimp, Mozza	23.35	30.10	37.50	31.25	38.30	46.45
15	BIG ONE	Comes in #12 or #14 Styles 7 lbs+ In Box	N/A	38.05	44.35	N/A	N/A	N/A

EXTRA TOPPINGS PER PIZZA		10"	12"	15"
MEAT		1.50	2.00	2.50
VEGGIE		1.00	1.50	2.00
CHEESE		2.50	3.00	3.50

Combo 1
Dry Garlic Ribs,
Caesar Salad &
Garlic Toast
For 1 - 16.95
For 2 - 29.50

Combo 2
Chicken Wings,
Caesar Salad &
Garlic Toast
For 1 - 16.95
For 2 - 29.50

Name: [Redacted]
Phone: [Redacted]
Address: [Redacted]
Time in: Electron Night
~ 60 persons
4:10 Pick up/ Del

MORE THAN JUST GREAT PIZZA

Bread Sticks	Reg 6.50	Lrg 8.50
Boneless Dry Garlic Ribs	Reg 13.25	Lrg 20.50
Chicken Wings		
Hot / Honey Garlic / BBQ / Teriyaki / Salt & Pepper	13.25	
Caesar Salad	Reg 5.75	Lrg 9.75
Cheese Toast	2.00	
Chicken Fingers	Each 2.25	5 for 10.25

Fries	3.25
Onion Rings	3.25
Garlic Toast	1.50
Lasagna (includes Garlic Toast)	
Single	11.75
Family for 6	27.45
Party size for 12	48.50

445.75

must have order in for delivery at least a half hour before closing. Prices subject to change without notice

MLA-Elect sessions
Parking

RECEIPT
Impark Lot 02-237

License Plate Number



Expiration Date/Time

03:16 PM
APR 25, 2019

RECU DE STATIONNEMENT
PARKING RECEIPT

Purchase Date/Time: 11:16am Apr 25, 2019
Total Parking: \$30.48
Total gst: \$1.52
Total Due: \$32.00
Total Paid: \$32.00
Ticket #: 10639550
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

②

MasterCard

Auth #: 13153

get #667315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3007b
Plate: [Redacted]
104 ST From JASPER AVE to 100 AVE West Side
Valid through:
MONDAY 13 MAY 19
1:10 PM

Amount Paid: \$3.50 (GST incl.)
Start Time: 5/13/2019 12:10 PM
Trn: 3ccrff2a9f4ee126

Auth No: 141015
Receipt No: 1711
***** [Redacted]

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Parking - staff interview

③



OEB BREAKFAST CO.
110- 222 5th Avenue SW Calgary, AB T2P 0L1
(587) 352-EGGS (3447)
G.S.T. # 857156657RT0001

Tbl:45 Ref:145645
Chk:222137

Toni 5/15/2019 7:17 am

Chicken frittata	19.00
Artisan coffee	3.25
Orange Juice	5.50
1 Egg Any Style	8.00
Bagel Sammy	12.00
Add Bacon	4.00

SubTotal 51.75
GST 2.59

Total 54.34

Total Due 54.34



OEB BREAKFAST CO.
110- 222 5th Avenue SW Calgary, AB T2P 0L1
(587) 352-EGGS (3447)
G.S.T. # 857156657RT0001

TYPE : PURCHASE

ACCT : MASTERCARD
AMOUNT : \$54.34
TIP : \$8.16
TOTAL : \$62.49

CARD NUMBER : ***** [Redacted]
DATE/TIME : 15 May 2019 07:56:12
REFERENCE # : 662598000010012740 C
AUTH # : 095612
Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

"Important - retain this copy for your records"

CUSTOMER COPY

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3007b
Plate: [Redacted]
109 ST From 100 AVE to JASPER AVE East Side
Valid through:
FRIDAY 24 MAY 19
1:20 PM

Amount Paid: \$5.25 (GST incl.)
Start Time: 5/24/2019 11:50 AM
Trn: BL [Redacted]

Auth No: 135049
Receipt No: 9812
***** [Redacted]

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Parking
Mag with
OMB(1)
OCYAC(1)

⑤



INTERNATIONAL HOTEL
CALGARY

1 of 1
May 15, 2019

220 4th Avenue S.W. , Calgary, Alberta T2P 0H5 Canada
Telephone No. (403) 265-9600
Fax No. (403) 290-7879
GST 80248 0590 RT0001

Reservation Number 723098

Send to **Glen Resler**
2800, 10303 Jasper Ave
Edmonton, AB

Phone 780-415-2510

Guest Name Mr Glen Resler
Company Government Of Alberta~ *

Arrival Date
5/13/2019

Departure Date
5/15/2019

Room Information

2303 - Corner One Bedroom King

Bill To Resler, Glen

Phone

olio Number 962607

Trans Date	Description	Voucher	Amount
5/13/2019	Room Charge	mbl-2303	162.00
5/13/2019	Tourism Levy	mbl-2303	6.67
5/13/2019	Amenity Fee	mbl-2303	4.86
5/13/2019	Account Holder Prking Attached	-	25.00
5/14/2019	Room Charge	mbl-2303	162.00
5/14/2019	Tourism Levy	mbl-2303	6.67
5/14/2019	Amenity Fee	mbl-2303	4.86
5/14/2019	Account Holder Prking Attached	-	25.00
Total Charges			397.06
5/15/2019	Payment - Master Card	0000177808	-397.06
Total Payments			-397.06
Balance Due:			0.00

GST Summary
Registration No. : GST 80248 0590 RT0001
Total GST 0.00

Parking \$50
Hotel 347.06
397.06 (6)

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

ED
YOUR RECEIPT

THANK YOU

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REC
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04-16-19

CA
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6 @

PURCHASE
TOTAL

44.35 @

01

AU
HT

*266.10 TX 4

-5% 1

-13.31

3 @

Ma
AII
TC
TVI
TSJ

45.40 @

01

*136.20 TX 4

-5% 1

-6.81

01 *46.45 TX 4

-5% 1

-2.32

*426.31 ST

*22.44 TX 4

*448.75 CA

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3015
Plate: [REDACTED]
99 AVE From 108 ST to 107 ST South Side
Valid through:
WEDNESDAY 10 APR 19
6:00 PM

Amount Paid: \$0.70 (GST incl.)
Start Time: 4/10/2019 5:48 PM
Trn: 36e8278404e0e159

Auth No: 194838
Receipt No: 18228
***** [REDACTED]

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

PLACE ON DASH THIS SIDE UP  **KEEP THIS PORTION**

impark 02038302
Lot 383-2/ 10034 - 106 Street
GST 88731-5638-RT0006

Expires
11 Apr 19
06:00 PM Paid \$ 20.00C

Entry time 11 Apr 19 08:55 AM
556909 [REDACTED]

PLACE ON DASH THIS SIDE UP

Expires
11 Apr 19
06:00 PM
Paid
\$ 20.00C
RECEIPT

PROOF OF PURCHASE



Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

9N Member 111780463172

310062 PEPSI 32 PK	11.39 G
1341468 /PEPSI SKU'S	2.80-G
DEPOSIT	3.20
85 DIET COKE	11.39 G
1341465 TPD/COKE	2.80-G
DEPOSIT	3.20
458287 CRETORS MIX	6.99 G
435164 RO GLC HUMMS	6.99
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
237039 8.75"PLATE	16.99 G
1341488 TPD/237039	4.00-G
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
100778 MUNCHIES-MIX	6.99 G
SUBTOTAL	117.50
TAX	5.21
**** TOTAL	122.71

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292405-0010012890 C
AUTH #: 220715 2019/04/15 20:07.'5
Invoice Number: 011289
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$122.71

Electron Mkt
~ 60 persons
IMPORTANT - retain this copy
for your records
CUSTOMER COPY

TOTAL: 26590

THANH-THANA Restaurant
ORIENTAL NOODLE HOUSE
10718-101 ST.
EDMONTON, AB
TEL: (780) 426-5068
G.S.T. #R104013248

0 • C

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18 • 00 +
3 • 00 +
3 • 00 +
15 • 00 +
15 • 00 +
15 • 00 +
15 • 00 +
25 • 00 +
16 • 00 +
238 • 00 x
5 • %
11 • 90 *
249 • 90 + %

ORIENTAL NOODLE HOUSE
10718 101 ST NW
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/18
TIME 9633 18:14:42
RECEIPT NUMBER
C82006036-001-023-070-0

PURCHASE AMOUNT \$249.90
TIP \$24.99
TOTAL \$274.89

Mastercard
A0000000041010
06943B37F1243720
0000008000-E800
0E123BA552A8A73A

APPROVED
AUTH# 201442 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Vote Anywhere Count
Thursday night
EA staff
Scrutineers
ES&S staff
~ 22 persons

Glen Resler, Chief Electoral Officer

Summary of Expenses for July 1, 2019 to September 30, 2019

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total	
July 21, 2019	July 25, 2019	New Brunswick	Conference of Canadian Election Officials	780.06	916.19	94.65	158.43	\$1,949.33

TOTAL Travel Expenses	\$780.06	\$916.19	\$94.65	\$158.43	\$1,949.33
------------------------------	-----------------	-----------------	----------------	-----------------	-------------------

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

Hosting Expenses

Date	Description
------	-------------

Other Expenses	\$0.00
-----------------------	---------------

Date	Description	
July 21, 2019	Conference of Canadian Election Officials Registration Fee	\$550.00

Total Expenses for July 1, 2019 to September 30, 2019	\$550.00	\$2,499.33
--	-----------------	-------------------

*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.

GR *JM*
02/15/21

Glen Resler, Chief Electoral Officer

Conference of Canadian Election Officials

Meals

July 21, 2019	\$	9.20	Breakfast
July 21, 2019	\$	11.60	Lunch
July 21, 2019	\$	20.75	Dinner
July 22, 2019	\$	20.75	Dinner
July 24, 2019	\$	11.60	Lunch
July 24, 2019	\$	20.75	Dinner
	\$	<u>94.65</u>	

Other

July 19, 2019	\$	60.03	Taxi - Home to Airport
July 22, 2019	\$	7.35	Per Diem
July 23, 2019	\$	7.35	Per Diem
July 24, 2019	\$	7.35	Per Diem
July 25, 2019	\$	7.35	Per Diem
July 29, 2019	\$	69.00	Taxi - Airport to Home
	\$	<u>158.43</u>	

Q3 Parking

July 2019

\$0.00
\$0.00

August 2019

\$0.00
\$0.00

September 2019

\$0.00
\$0.00



2019 CONFERENCE OF CANADIAN ELECTION OFFICIALS
CONFERENCE DES ADMINISTRATEURS D'ELECTIONS DU CANADA
Algonquin Resort, 184 Adolphus Street, St. Andrews, N.B.
July 21 - 24, 2019

Registration Deadline: Please complete and submit no later than **May 29, 2019.**

Name:

Title:

Organization:

Address:

Province: **Postal Code:**

Phone Number:

Email:

Special Dietary Requirements:

Maritime Kitchen Party & Dinner, Tuesday, July 23, will be a Lobster Boil. Please indicate if you will be bringing a guest to the dinner. Conference participant's registration fee includes dinner. Guest dinner fee is an additional \$50.00, to be submitted with registration fee.

Dinner Guest Attending:

Arrival Date: **Departure Date:**

Do you require Ground Transportation to the Conference:

Please indicate your Flight Number:

eTicket Receipt

Prepared For
RESLER/GLEN LARRY MR

RESERVATION CODE	QMEHQK
ISSUE DATE	01Apr19
TICKET NUMBER	8383695908817
INVOICE NUMBER	0735537
ISSUING AIRLINE	WESTJET
ISSUING AGENT	BMO Rewards/BMO Récompenses (Provided by/Fourni par: Aimia Proprietary Loyalty Canada Inc.)/A84
ISSUING AGENT LOCATION	TORONTO ON
IATA NUMBER	67585044

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Jul19 - 20Jul19	WESTJET WS 392	EDMONTON INTL AB, CANADA Time 10:50pm	HALIFAX NS, CANADA Time 6:29am	Airline Reservation Code ZLXJOH Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis LCQD0BHW Not Valid Before 19JUL Not Valid After 19JUL
30Jul19	WESTJET WS 391	HALIFAX NS, CANADA Time 7:35am	EDMONTON INTL AB, CANADA Time 9:55am	Airline Reservation Code ZLXJOH Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis LCQF4BQW Not Valid Before 30JUL Not Valid After 30JUL

Allowances

Baggage Allowance

YEG to YHZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YHZ , YHZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YHZ , YHZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	NONREF/NOCHGS/NOPRE RSVDSEAT
Fare Calculation Line	YEA WS YHZ286.00WS YEA276.00CAD562.00END
Fare	CAD 562.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQ (INSURANCE / FUEL CHARGES)
	CAD 14.25 CA (AIR TRANSPORTATION TAX)
	CAD 94.81 XT (COMBINED TAXES/FEES/CARRIER-IMPOSED CHARGES)
Total Fare	CAD 717.06

Positive identification required for airport check in

Notice:

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THERE OF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

Disclosure: DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
RESLER/GLEN

PNR
ZLXJOH

Date
19JUL19

Time/Heure
1:04AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382603796392	\$60.00	3.00	63.00
	\$60.00	3.00	63.00

Total (CAD)
RESLER/GLEN LARRY
 \$30.00 \$1.50 = 31
 \$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

GLEN RESLER
MC XXXXXXXXXXXX
AUTH 015935

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ000

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
EDMONTON AB

CARD

CARD TYPE MASTERCARD

DATE 2019/07/19

TIME 12:43 21.08

PRICE #

REIPT NUMBER

5080/20-001-001 01

UNIT \$59.20

\$7.83

\$60.03

MasterCard

00000041010

462586034CD50

0008000-E800

57A2558B9FA68

Taxi Home to YEG

APPROVED

AUTH# 011 011

THANK YOU

CARDHOLDER

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD

YELLOW CAB 780.462.34

BARREL TAXI 780.489.77

EDMTAXI.COM

GST 100403070

Contact us 1 888-937-8538

If you are connecting to another flight, please proceed to your next departure gate.
 If you are connecting to another flight, please proceed to your next departure gate.



BOARDING PASS/CARTE D'EMBARQUEMENT
 RESLER/GLEN LARRY

PNR
 ZLXJ0H

CABIN/CABINE
ECONOMY

SEAT/PLACE
23A

YHZ55044

8383695908817/1



HT/VOL
WS391

DEPARTING/DEPAR
 30 JUL 19 7:35 AM
 HALIFAX, NS (YHZ)

ARRIVING/EN ARRIVANT
 30 JUL 19 9:55 AM
 EDMONTON, AB (YEG)

BOARDING TIME
 6:55 AM

HEURE D'EMBARQUEMENT
16

BOARDING TIME ENDS
 7:20 AM

FIN DE L'EMBARQUEMENT
 ZONE

2

SEAT
23A

PLACE

Fold instructions

Travel timeline



BOARDING PASS/CARTE D'EMBARQUEMENT
 RESLER/GLEN LARRY

PNR
 ZLXJ0H

CABIN/CABINE
ECONOMY

DEPARTING/DEPART
19 JUL 19 - 10:50 PM
 EDMONTON, AB (YEG)

FLIGHT/VOL
WS392

ARRIVING/EN ARRIVANT
20 JUL 19 - 6:29 AM
 HALIFAX, NS (YHZ)

BOARDING TIME/HEURE D'EMBARQUEMENT
10:10 PM

BOARDING ENDS/FIN DE L'EMBARQUEMENT
10:35 PM

GATE/PORT

ZONE
2

SEAT/PLACE
22A



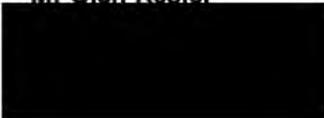
TICKET NUMBER: 8383695908817/1

SEQ: 00115

Copy - Pd by PCard



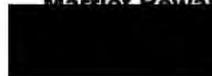
2019 Electoral Conference
Mr Glen Resler



Room: 0349
Cashier #: 28
Page #: 1 of 1
Group Name 2019 Electoral Conference

Arrival: 07-21-19
Departure: 07-24-19

Marriott Rewards



H.S.T Registration # 820 149 086

Date	Description	Additional Information	Charges	Credits
07-21-19	Room Rate	[NA P.Room]	229.00	
07-21-19	Destination Marketing- 2%	[Add: 2%.(B)]	4.58	
07-21-19	HST	[Add: 15%.(S1)]	35.04	
07-21-19	Resort Fee	[NA Pkgs.RESORT FEE]	15.00	
07-21-19	HST	[Add: 15%.(B)]	2.25	
07-22-19	Room Rate	[NA P.Room]	229.00	
07-22-19	Destination Marketing- 2%	[Add: 2%.(B)]	4.58	
07-22-19	HST	[Add: 15%.(S1)]	35.04	
07-22-19	Resort Fee	[NA Pkgs.RESORT FEE]	15.00	
07-22-19	HST	[Add: 15%.(B)]	2.25	
07-23-19	Braxton's	CHECK# 9366 [112]	58.58	
07-23-19	Room Rate	[NA P.Room]	229.00	
07-23-19	Destination Marketing- 2%	[Add: 2%.(B)]	4.58	
07-23-19	HST	[Add: 15%.(S1)]	35.04	
07-23-19	Resort Fee	[NA Pkgs.RESORT FEE]	15.00	
07-23-19	HST	[Add: 15%.(B)]	2.25	
07-24-19	Master Card			916.19
Total			916.19	916.19

HST Summary

Room	111.87
F&B	6.08
Other	0.00
Total	117.95

Balance Due 0.00

Net \$ 798.24



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
RESLER/GLEN

PNR
ZLXJOH

Date
29JUL19

Time/Heure
8:14AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382603909622	\$60.00	3.00	63.00
	\$60.00	3.00	63.00

Total (CAD)

RESLER/GLEN LARRY
\$30.00 \$1.50 = \$31.50

[REDACTED]
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
GLEN L RESLER
MC XXXXXXXXXXXXXXX [REDACTED]
AUTH 058005

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

YEG to Home

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/30
TIME 9839 11:07:22
INVOICE # 029
RECEIPT NUMBER
C85054890-001-024-001-0

PURCHASE
AMOUNT \$60.00
TIP \$9.00
TOTAL

~~\$69.00~~

MasterCard
A0000000041010
475934E513419744
000008000-E800
333B8E3698F156B6

APPROVED

AUTH# 01675S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



**CONFERENCE OF CANADIAN ELECTION OFFICIALS
St. Andrews by the Sea, New Brunswick**

SUNDAY, JULY 21, 2019

5:00 p.m. – 6:00 p.m. **Conference Registration – Rooftop Garden**
(Registration will also be available prior to the conference commencing on Monday, July 22, in the Van Horne Ballroom)

5:30 p.m. – 9:00 p.m. **Reception – Rooftop Garden (Attire - Business Casual)**

MONDAY, JULY 22, 2019 **Conference sessions – Van Horne Ballroom**

8:00 a.m. – 9:00 a.m. **Breakfast (Van Horne Ballroom)**

8:00 a.m. – 9:00 a.m. **Conference Registration (Van Horne Ballroom)**

9:00 a.m. – 9:15 a.m. **Conference Business**

- Appointment of Chair
- Confirmation of Agenda
- Approval of 2018 Minutes **USB Folder 1.A**
-

9:15 a.m. – 9:45 a.m. **Report and Updates from Standing Committees**

- CERL- Kim Poffenroth- Elections New Brunswick **USB Folder 1.B**
- CSEOT- Rick Temporale- Elections Nova Scotia **USB Folder 1.B**
- COGEL- Anton Boegman- Elections BC (Oral) *Dec. 15 Chicago*

9:45 a.m. – 10:15 a.m. *Update on Secretariat for Electoral Coordination* **USB Folder 1.C**
Lindsay Hugenholtz Sherk

10:15 a.m. – 10:45 a.m. **Nutrition Break**

10:45 a.m. – 12:00 p.m. **Presentation of Jurisdictional Reports** **USB Folder 1.D**

12:00 p.m. – 1:00 p.m. **Lunch (Van Horne Ballroom)**



- 1:00 p.m. – 1:45 p.m. *The Decline of the Youth Vote in New Brunswick: Its Causes and the Remedial Role of Electoral Officials* USB Folder 1.E
Bridget Beswick-Escanlar
- 1:45 p.m. – 2:45 p.m. *Influence Activities & Elections* USB Folder 1.F
Alicia Wanless, Director of Research, Altcon Corp.
- 2:45 p.m. – 3:15 p.m. **Nutrition Break**
- 3:15 p.m. – 4:00 p.m. Panel Discussion: *Reflecting on recent experiences managing fake news and misinformation during an election* USB Folder 1.G
Moderator: David Shipley, CEO, Beauceron Security
 - Alicia Wanless
 - Bruce Chaulk, Chief Electoral Officer, Elections Newfoundland & Labrador
 - Pamela Renwick, Director of Operations, Elections Alberta
 - Paul Harpelle, Director of Communications and Community Outreach, Elections NB
- 4:00 p.m. – 5:00 p.m. World Café: *What's next for EMBs?*
Facilitator - David Shipley
- 5:00 p.m. Overview of Activities for the evening & instructions for next day

Conclusion of Day One
Freedom to explore and dinner on your own

TUESDAY, JULY 23, 2019 **Conference sessions – Van Horne Ballroom**

- 8:00 a.m. – 9:00 a.m. **Breakfast (Van Horne Ballroom)**
- 9:00 a.m. – 10:15 a.m. Secretariat Subcommittee presentations

Register of Electors
Proposed Vision for the Register of Electors, Common Data Model and Proof of Concept USB Folder 2.A
 - Jennifer Colin, Elections Saskatchewan, and Duncan Toswell, Elections Canada



Outreach and Civics Education

New Canadians Resource & Update on the Educators Resource

- Alison Mitchell, Elections Manitoba, and Annie Desrosiers, Elections Canada

Poll Site Technology

Poll Site Equipment Inventory and Guidelines & Considerations for Sharing Poll Site Technology

- Chantal Joseph, Elections Ontario, and David Lazarz, Elections British Columbia

10:15 a.m. – 10:45 a.m.

Nutrition Break

10:45 a.m. – 11:30 a.m.

Full Disclosure: Political parties, campaign data, and voter consent
USB Folder 2.B

- Michael McEvoy, Information and Privacy Commissioner, British Columbia
- Anton Boegman, Chief Electoral Officer, Elections BC

11:30 a.m. – 12:30 p.m.

Roundtable Discussion – What role do EMBs have in protecting elector information that is shared with political parties and candidates? **USB Folder 2.C**

- Facilitator - Charles Murray, Ombud and Interim Integrity Commissioner, New Brunswick
- Introductory remarks from Tim Garrity, Chief Electoral Officer, Elections PEI - Report of PEI Privacy Commissioner

12:30 p.m. – 2:30 p.m.

CEO's Working Lunch (Van Horne Ballroom)

All others on their own

2:30 p.m. – 2:45 p.m.

Debrief from CEOs working lunch

- Kim Poffenroth, Chief Electoral Officer, Elections NB

2:45 p.m. – 3:45 p.m.

Introducing New Initiatives into the Secretariat **USB Folder 2.E**

- Lindsay Hugenholtz Sherk and Dr. Michael Boda

ex. EON - Big Data

3:45 p.m. – 4:30 p.m.

Analyze data for commonalities
Closing Remarks and Handover of CCEO Conference to Elections Yukon

*July 12-15, 2020
Yukon CCEO*

- Ballot Process - *ex. electronic voting*
- GIS Data Warehouse
 - ↳ common software / stds
 - ↳ share tools / reports
- Shared portal / IT infrastructure
- Accessibility / Technology in the Polls



4:30 p.m. – 5:00 p.m.

Group Photo

6:00 p.m.

Dinner – Maritime Kitchen Party – Van Horne Pavilion (*Attire – Casual*)

WEDNESDAY, JULY 24, 2019

8:00 a.m. – 9:00 a.m.

Breakfast (Shaughnessy Ballroom)

[NOTE: Election Commissioner's session will follow breakfast in the Van Horne Ballroom.]

Glen Resler, Chief Electoral Officer

Summary of Expenses for October 1, 2019 to December 31, 2019

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total	
October 19, 2019	October 22, 2019	Ottawa	Federal General Election Visitors Program	542.96	666.33	92.25	56.55	\$1,358.09
November 6, 2019	November 7, 2019	Toronto	Secretariat for Electoral Coordination Committee Meeting	409.50	186.86	53.10	144.19	\$793.65
November 2019			November Misc. Parking (4)				23.25	\$23.25
December 13, 2019	December 19, 2019	Chicago	COGEL Conference	532.81	1,160.55	456.20	341.84	\$2,491.40

TOTAL Travel Expenses \$1,485.27 \$2,013.74 \$601.55 \$565.83 \$4,666.39

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

Hosting Expenses

Date	Description
------	-------------

Other Expenses \$0.00

Date	Description
October 23, 2019	COGEL Conference Fee (\$600 USD)

\$784.32

Total Expenses for October 1, 2019 to December 31, 2019 \$5,450.71

*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

Federal General Election Visitors Program

Meals

October 19, 2019	\$	9.20	Breakfast
October 19, 2019	\$	11.60	Lunch
October 19, 2019	\$	20.75	Dinner
October 20, 2019	\$	9.20	Breakfast
October 21, 2019	\$	20.75	Dinner
October 22, 2019	\$	20.75	Dinner
		<u>\$92.25</u>	

Other

October 19, 2019	\$	34.50	Taxi - Airport to Hotel
October 20, 2019	\$	7.35	Per Diem
October 21, 2019	\$	7.35	Per Diem
October 22, 2019	\$	7.35	Per Diem
		<u>\$56.55</u>	

Secretariat for Electoral Coordination Committee Meeting

Meals

November 6, 2019	\$	11.60	Lunch
November 6, 2019	\$	20.75	Dinner
November 7, 2019	\$	20.75	Dinner
		<u>\$53.10</u>	

Other

November 6, 2019	\$	60.49	Taxi - Home to Airport
November 6, 2019	\$	7.35	Per Diem
November 7, 2019	\$	7.35	Per Diem
November 7, 2019	\$	69.00	Taxi - Airport to Home
		<u>\$144.19</u>	

Council on Governmental Ethics Laws Conference (COGEL)

Meals

December 13, 2019	\$	20.35	Breakfast
December 13, 2019	\$	20.60	Lunch
December 13, 2019	\$	50.55	Dinner
December 15, 2019	\$	20.35	Breakfast
December 15, 2019	\$	20.60	Lunch
December 15, 2019	\$	50.55	Dinner
December 16, 2019	\$	50.55	Dinner
December 17, 2019	\$	20.60	Lunch
December 17, 2019	\$	50.55	Dinner
December 18, 2019	\$	20.60	Lunch
December 18, 2019	\$	50.55	Dinner

Glen Resler, Chief Electoral Officer

December 19, 2019	\$	20.35	Breakfast
December 19, 2019	\$	20.60	Lunch
December 19, 2019	\$	50.55	Dinner
		<u>\$467.35</u>	

Other

December 13, 2019	\$	59.57	Taxi - Home to Airport
December 13, 2019	\$	76.91	Taxi - Airport to Hotel
December 15, 2019	\$	14.65	Per Diem
December 16, 2019	\$	14.65	Per Diem
December 17, 2019	\$	14.65	Per Diem
December 18, 2019	\$	14.65	Per Diem
December 19, 2019	\$	14.65	Per Diem
December 19, 2019	\$	68.86	Taxi - Hotel to Airport
December 19, 2019	\$	63.25	Taxi - Airport to Home
		<u>\$341.84</u>	

Q4 Parking

October 2019		<u>\$0.00</u>	
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November 2019

November 4, 2019	\$7.50	AB Municipal Affairs Meeting
November 15, 2019	\$5.25	Legislative Assembly Officer Meeting
November 22, 2019	\$5.25	Commissioner's Office Visit
November 26, 2019	\$5.25	Commissioner's Office Visit
	<u>\$23.25</u>	

December 2019

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



Oct. 19

Le directeur général des élections • The Chief Electoral Officer

Our file: 2019-100075

SEP 11 2019

Glen Resler
Chief Electoral Officer
Elections Alberta

Dear Mr. Resler,

On the occasion of the 43rd General Election being held on October 21, 2019, and as Chief Electoral Officer of Canada, I cordially invite **you or one member** of your organization to take part in the 43rd General Election Visitors' Program, which will take place from October 20-22, 2019, in Ottawa-Gatineau.

The three-day program will consist of a knowledge exchange day, visits to polling places, a results night event, and a post-election discussion (see the preliminary agenda, attached). The program will be offered in Canada's two official languages, English and French.

Participants will be responsible for covering their expenses, including travel, airport transfers, accommodation and private travel insurance. They will also need to make their own arrangements for visas, where required. Elections Canada will provide local transportation and scheduled meals, as per the program agenda.

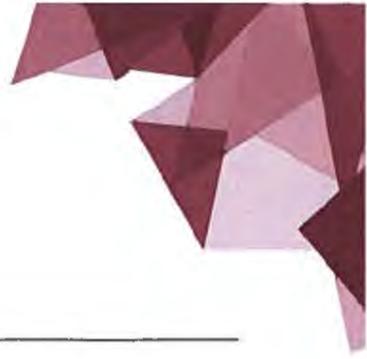
Elections Canada has reserved a courtesy block of rooms at the Delta Hotel, where a number of the activities will take place. Please consult the attached Logistical Note for more detailed information.

We would kindly ask to receive confirmation of your organization's participation in the program before **September 24**. Please fill out the attached registration form and email it back to the following address: InternationalAffairs@elections.ca.

I look forward to welcoming you to Elections Canada.

Yours truly,

Stéphane Perrault
Chief Electoral Officer



Agenda

Sunday, October 20
 Willson House, Gatineau
 Park, Chelsea

- 8:15 a.m. Departure from the Delta Hotel
(Meet in the hotel lobby)
- 9 a.m. Participant registration at Willson House
- 9:30 a.m. **Opening Remarks**
Stéphane Perrault, Chief Electoral Officer
- 10:15 a.m. **Our Journey: Protecting the Democratic Process**
Hughes St-Pierre, Deputy Chief Electoral Officer,
Internal Services
- 11 a.m. Break and official photo
- 12:30 a.m. **Our Journey: Electoral Fairness and Transparency**
Anne Lawson, Deputy Chief Electoral Officer,
Regulatory Affairs
- 1:15 p.m. Lunch
- 1:30 p.m. **Our Journey: Election Preparedness**
Michel Roussel, Deputy Chief Electoral Officer,
Electoral Events and Innovation
- 2:30 p.m. Break
- 3 p.m. **Our Journey: Election and Results**
Susan Paterson, Manager, Complaints Management
Framework
- 5 p.m. Break and filming for the 100th anniversary video
- 6 p.m. **Official Dinner**
- 8:30 p.m. Return to the Delta Hotel

Personal Expenses (Explain)
 depart 5:30 am
 Sat Oct 19 B/L/D X
 Sun 20 B - ✓
 Mon 21 - D ✓
 Tue 22 - D ✓
 Home @ 9:30 pm
 Personal Vehicle to Airport: To/Back



Agenda

Monday, October 21

Field visits
(various locations)

8:15 a.m.	Departure from the Delta Hotel (Meet in the hotel lobby)
8:45 a.m. to 12:30 p.m.	Polling place visits
1 p.m.	Lunch at the Delta Hotel
2 p.m.	Break
5 p.m.	Optional Visits <ul style="list-style-type: none">- Office of the Special Voting Rules Administrator and of the Distribution Centre OR- Polling station during rush hour (Return to the hotel around 7 p.m.) <p>(Participants make their own dinner arrangements.)</p>
8:45 p.m.	Departure from the Delta Hotel
9:15 p.m.	Late Evening Activities <ul style="list-style-type: none">- Closing of the polls at a polling station OR- Election results night at headquarters (30 Victoria Street, Gatineau)
Around 11 p.m.	Return to the Delta Hotel

Tuesday, October 22
National Library
of Canada, Ottawa

Agenda

-
- 9:30 a.m.** Departure from the Delta Hotel
(Meet in the hotel lobby)
-
- 10 a.m.** **A Look Back on Election Day**
Stéphane Perrault, Chief Electoral Officer
-
- 10:45 a.m.** **Our Journey Continues: Post-election Activities**
Anne Lawson, Deputy Chief Electoral Officer,
Regulatory Affairs
-
- 11:45 a.m.** **Enforcement of the *Canada Elections Act***
Yves Côté, Commissioner of Canada Elections
-
- 12:30 p.m.** **Closing Remarks**
Karine Morin, Chief of Staff
-
- 12:45 p.m.** Lunch and departure

Glen Resler

From: International Affairs <InternationalAffairs@elections.ca>
Sent: Thursday, October 03, 2019 2:02 PM
To: International Affairs
Cc: interprovincial
Subject: 43rd General Election Visitor's Program
Attachments: 2019-10- Agenda.docx; Activity Registration Form - EN .docx

Dear Guests,

Elections Canada is pleased to confirm your registration for the 43rd General Election Visitor's Program, taking place in Ottawa and Gatineau on October 20-22, 2019.

You will find attached additional program information, including a detailed agenda and an optional activity registration form.

On Election Day (Monday, October 21), there are optional activities planned for the **afternoon** and **evening**. For logistical purposes, we would kindly ask you to choose one option each for the afternoon and the evening. Options include:

Afternoon:

- Visit to the Office of the Special Voting Rules Administrator and Distribution Centre
- Visit to a polling location during voting rush hour

Evening:

- Attend the closing of the polls at a polling place
- Attend Election Night at Elections Canada's headquarters with the Chief Electoral Officer

In addition, the agenda for Sunday, October 20th, includes the option to contribute to an Elections Canada filming activity. In 2020, Elections Canada will be celebrating 100 years of existence as a non-partisan, independent agent of Parliament. To mark the occasion, Elections Canada is producing a video for public distribution highlighting the agency's work and achievements, including Elections Canada's international work and influence in the field of electoral administration. We are pleased to invite you to wish our organization a happy birthday, to be included in the video.

Please review the attached registration form and select your activities **before October 10, 2019**. If you have questions, please contact InternationalAffairs@elections.ca.

Sincerely,

Helen Hanbidge

Analyste, Bureau de la chef de cabinet
Bureau du directeur général des élections du Canada
affairesinternationales@elections.ca

Analyst, Office of the Chief of Staff
Office of the Chief Electoral Officer of Canada



eTicket Receipt

Prepared For
RESLER/GLEN MR

RESERVATION CODE	DDRWVC
ISSUE DATE	17Sep19
TICKET NUMBER	8382151464433
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWXX29
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Oct19	WESTJET WS 428	EDMONTON INTLAB, CANADA Time 07:15	TORONTO ON, CANADA Time 12:53 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 08A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQF4FLG Not Valid After 17DEC19
19Oct19	WESTJET WS 3466 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 14:00 Terminal TERMINAL 3	OTTAWA ON, CANADA Time 15:08	Cabin ECONOMY Seat Number 04A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQF4FLG Not Valid After 19OCT20
22Oct19	WESTJET WS 575	OTTAWA ON, CANADA Time 16:00	WINNIPEG MB, CANADA Time 17:46	Cabin ECONOMY Seat Number 07A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQF4FLG Not Valid After 17DEC19
22Oct19	WESTJET WS 573	WINNIPEG MB, CANADA Time 19:35	EDMONTON INTLAB, CANADA Time 20:40	Cabin ECONOMY Seat Number 09A - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCQF4FLG Not Valid After 19OCT20

Allowances

Baggage Allowance

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YOW , YOW to YWG , YWG to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YOW , YOW to YWG , YWG to YEG - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YEA WS X/YTO WS YOW198.90WS X/YWG WS YEA198.90CAD397.80END
Fare	CAD 397.80
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.90 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 57.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.51 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 542.96

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States

[info/fares/service-fees](#) for more information.

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT
RESLER/GLEN

PNR
DDRWVC

CABIN/CABINE
ECONOMY

SEAT/PLACE
8A



YEGSS072

83821



WS3466

DEPARTING/DEPAR
20 OCT 2019 2:00PM
OTTAWA, ON (YYZ)

ARRIVING/EN ARRIVANT
20 OCT 2019 3:08PM
OTTAWA, ON (YOW)

BOARDING TIME
HEURE D'EMBARQUEMENT
GATE
PORTE

SEAT
PLACE

4A

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT
RESLER/GLEN

PNR
DDRWVC

CABIN/CABINE
ECONOMY

SEAT/PLACE
4A



OPERATED BY/OPERE PAR
WESTJET ENCORE Q400

YEGSS072

83821



WS428

DEPARTING/DEPAR
20 OCT 2019 9:15AM
OTTAWA, AB (YEG)

ARRIVING/EN ARRIVANT
20 OCT 2019 9:12:53PM
OTTAWA, ON (YYZ)

BOARDING TIME
HEURE D'EMBARQUEMENT
GATE
PORTE

SEAT
PLACE

8A

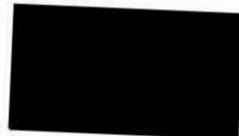
WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT
RESLER/GLEN

PNR
DDRWVC

CABIN/CABINE
ECONOMY

SEAT/PLACE
7A



YOWCK448

8382151



WS575

DEPARTING/DEPAR
22 OCT 2019 4:00PM
OTTAWA, ON (YOW)

ARRIVING/EN ARRIVANT
22 OCT 2019 5:46PM
WINNIPEG, MB (YWG)

BOARDING TIME
HEURE D'EMBARQUEMENT
GATE
PORTE

GATE CLOSES
3:45PM
FERMETURE DE LA PORTE

SEAT
PLACE

7A

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT
RESLER/GLEN

PNR
DDRWVC

CABIN/CABINE
ECONOMY

SEAT/PLACE
9A



YOWCK440

8382151464433/4

WS573

DEPARTING/DEPART
22OCT19 7:35PM
WINNIPEG, MB (YWG)

ARRIVING/EN ARRIVANT
22OCT19 8:40PM
EDMONTON, AB (YEG)

BOARDING TIME
6:55PM
HEURE D'EMBARQUEMENT
7
GATE
PORTE

GATE CLOSES
7:20PM
FERMETURE DE LA PORTE

ZONE
3
ZONE

SEAT
9A
PLACE



OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
 Telephone: (613) 237-3600 Fax: (613) 237-2351

Glen Resler

Room: 0603
 Folio:
 Cashier: 102
 Arrival: 10-19-19
 Departure: 10-22-19
 Reference:

Group: Elections Canada 43rd General Elections

Date	Description	Additional Information	Charges	Credits
10-19-19	room charge		189.00	
10-19-19	Municipal Accommodation Tax (MAT)		7.56	
10-19-19	Rooms - HST		25.55	
10-20-19	room charge		189.00	
10-20-19	Municipal Accommodation Tax (MAT)		7.56	
10-20-19	Rooms - HST		25.55	
10-21-19	room charge		189.00	
10-21-19	Municipal Accommodation Tax (MAT)		7.56	
10-21-19	Rooms - HST		25.55	
10-21-19	Master Card			666.33

HST Summary	
Registration No: 74189 4893 R	
Room	76.65
F&B	0.00
Other	0.00
Total	76.65

Total	666.33	666.33
Balance Due	0.00	CAD

Net Payment 589.68

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Glen Resler

From: Delta Hotels and Resorts Reservations <reservations@res-marriott.com>
Sent: Tuesday, September 17, 2019 3:19 PM
To: Glen Resler
Subject: Reservation Confirmation #80359938 for **Delta Hotels Ottawa City Centre**

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



Delta Hotels Ottawa City Centre

📍 101 Lyon Street North Ottawa, Ontario K1R 5T9 Canada 📞 +1-613-237-3600

Thank you for booking directly with us, Glen Resler.

Prepare for a simply perfect stay.

Sat, Oct 19, 2019 – Tue, Oct 22, 2019

Confirmation Number: 80359938



Check-In: Saturday, October 19, 2019 03:00 PM

Check-Out: Tuesday, October 22, 2019 12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Master Card
<hr/>	
Total for Stay (all rooms)	666.34 CAD

Room 1

Room Type > Guest room, Queen or Double

Guaranteed Requests:

None

[ALL REQUESTS >](#)

[Modify or Cancel Reservation](#)

Enhance your stay



Earn 50,000 points

Get the Card. Earn 50,000 points when you spend \$1,500 in the first 3 months. Terms apply.

[Apply Now](#)

Your Stay: 3 Nights

[View Account](#)

XXXXX [REDACTED]
Account Points Status

Summary Of Charges

Saturday, October 19, 2019 – Tuesday, October 22, 2019

3 Nights at 189.00 CAD per night per room

ELECTIONS CANADA 43R

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 25.55 CAD

Local Fee 7.56 CAD

Totals

Total for Stay (all rooms) 666.34 CAD

Other Charges

On-site parking, fee: 6 CAD hourly, 25 CAD daily

Glen Resler

From: TAXI via Square <receipts@messaging.squareup.com>
Sent: Saturday, October 19, 2019 1:58 PM
To: Glen Resler
Subject: Receipt from TAXI



\$34.50

*Ottawa Airport
to Delta Hotel*

Custom Amount	\$30.00
Purchase Subtotal	\$30.00
Tip	\$4.50
Total	\$34.50

*34.50 Total
3.45 HST (13%)
31.05 Net*



TAXI
434 Guimond

*(Ottawa)
Elections ON
paid for taxi
to Airport
13% HST*

GATINEAU, QC J8P4H1

MasterCard  (Chip)



GLEN. RESLER

19/10/2019,

15:51

#3zmN

Auth code:

031475

AID: A0000000041010

PIN Verified

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Start using Square and process \$1,000 in sales for free.

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AB Municipal Affairs

Commerce Place
Impark

RECEIPT C1

ENTRY TIME:
11/04/19 10:44
EXIT TIME:
11/04/19 12:14
PARK-DUR.: HRS:MIN
0:01:30

PURCHASE
MASTERCARD
AMOUNT ██████████ \$7.50

Date: NOV-04-2019
Time: 12:14:39
662512970010019390C
Auth #: 093103

Mastercard
A0000000041010
TVR: 0000008000
TS1: FROD
01 APPROVED - THANK
YOU 027

VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY
THANK YOU FOR YOUR

Revised Trip Itinerary

This is your new trip itinerary. If you have any questions, click here. If you booked your flight with a travel agent, click here. All passengers associated with this reservation must be 18 years of age or older for international flights.

Thank you for choosing Air Canada.

Main Contact Information

Name: Mr Glen Resler
E-mail: GLEN.RESLER@ELECTIONS.AB.CA

Depart Nov 6 9:30am
 Retn Nov 7 10:00pm
 Meals: L/D Nov 6
 D Nov 7
 Per Diem
 Taxi: to/from
 Hotel (AIT)

Carrier: SK2CXZ

Care
 Reservations
 Flight Information

[International Reservations](#)
 Alert me of flight changes
[Flight notification](#)

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC168	Edmonton International (YEG)	Toronto Pearson (YYZ)	321	Economy Flex (L)	Confirmed
	Wed 06-Nov 2019 11:55	Wed 06-Nov 2019 17:37 - TERMINAL T1			
Seat number(s) requested: 14F					
AC173	Toronto Pearson (YYZ)	Edmonton International (YEG)	E90	Economy Flex (L)	Confirmed
	Thu 07-Nov 2019 19:00 - TERMINAL T1	Thu 07-Nov 2019 21:14			
Seat number(s) requested: 27F					

Previous Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC168	Edmonton International (YEG)	Toronto Pearson (YYZ)	321	Economy (L)	Confirmed
	Wed 06-Nov 2019 11:55	Wed 06-Nov 2019 17:42			
AC173	Toronto Pearson (YYZ)	Edmonton International (YEG)	E90	Economy (L)	Confirmed
	Thu 07-Nov 2019 18:55	Thu 07-Nov 2019 21:15			

Passenger: 1 **Mr Glen Resler**
Ticket number: 014 2117 979056
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2117 979056

Date of issue		21-Aug 2019
Fare Amount in Canadian dollars:		622.00
<i>(including navigational & other charges)</i>		
Taxes, Fees & Charges		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		9.50
Total Fare in Canadian dollars:	<i>Fare difference from cancelled Ottawa flight (March 18, 2019)</i>	199.50A
Options		
Change fee in Canadian dollars		200.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		10.00

Ticket particularities:
 CAD576.00 NONREF-BG:AC

***Fare calculation:**
 06NOV19YEA AC YTO Q23.00R288.00AC YEA Q23.00R288.00CAD622.00
 END ROE1.00 PD14.25CA23.81XG3.25RC55.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

New charges \$ 409.50

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail

Passenger Information

RESLER GLEN

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142117979056

Flight/Vol Date From/From Destination
AC 168 06NOV TORONTO

Boarding Time/Heure d'embarquement 11:25 Seat/Place 14F

Departure Time/Heure de depart 12:00

Airline Use/A usage interne 0082 KYTG658

Boarding Pass | Carte d'accès à bord



ZONE 5

Cabin/Cabine
Y

Flight/Vol
AC 168
TORONTO

Seat/Place
14F WINDOW/HUBLLOT

Remarks/Observations

 AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DE L'ALLIANCE STAR

	70 minutes	45 minutes	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International (including Mexico and the Caribbean)	120 minutes	60 minutes	15 minutes

RESLER GLEN

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142117979056

Flight/Vol Date From/From Destination
AC 173 07NOV TORONTO EDMONTON-YEG

Boarding Time/Heure d'embarquement 18:30 Gate/Porte D20 Seat/Place 27F

Departure Time/Heure de depart 19:00

Airline Use/A usage interne 0074 KYZ023

Boarding Pass | Carte d'accès à bord



ZONE 3

Cabin/Cabine
Y

Flight/Vol
AC 173
EDMONTON-YEG

Seat/Place
27F WINDOW/HUBLLOT

Remarks/Observations

 AIR CANADA

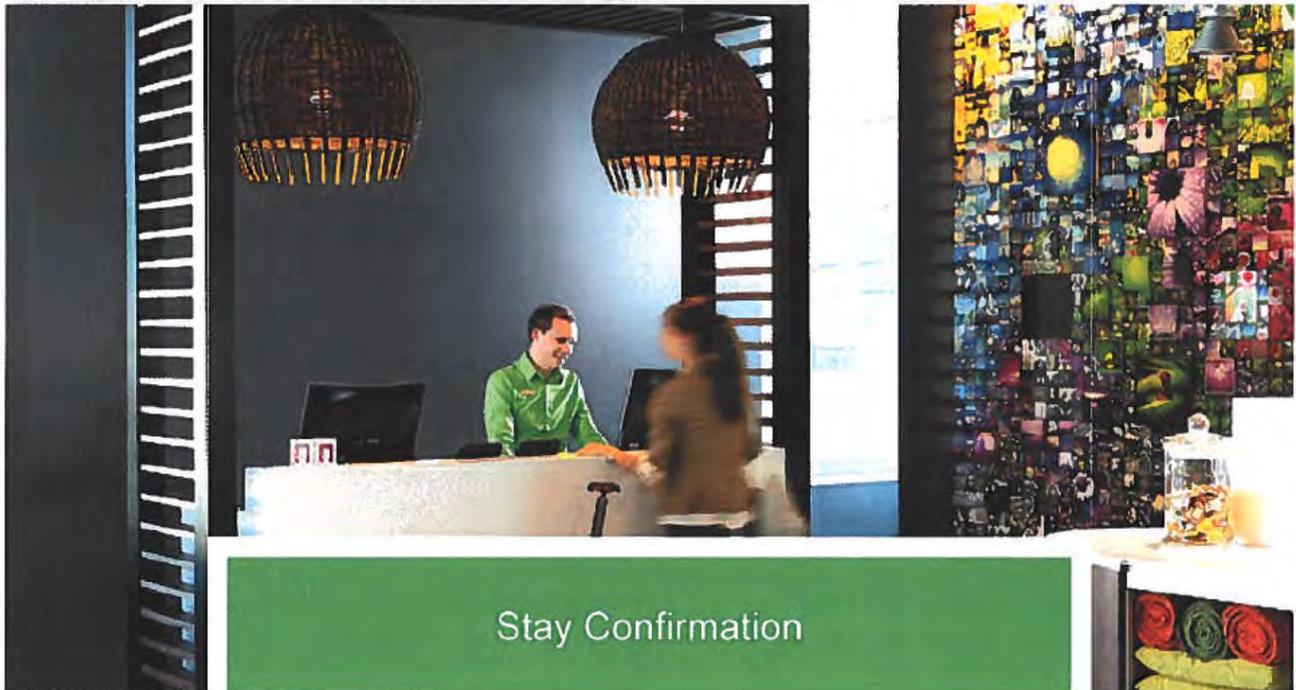
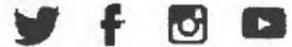
A STAR ALLIANCE MEMBER
MEMBRE DE L'ALLIANCE STAR

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or in other representations of schedules.

SEC Mtg
Nov 7th

Glen Resler

From: Alt Hotel Toronto Airport <reservations.toronto@althotels.ca>
Sent: Monday, July 08, 2019 9:12 AM
To: Glen Resler
Subject: Confirmation of your stay at Alt Hotel Toronto Airport



Hello Mr Glen Resler,

Thank you for choosing Alt Hotel Toronto Airport once again! We are happy to confirm your booking.

Here are your booking details

RESERVATION DETAILS

Guest Name	Mr Glen Resler
Number of guests	1
Reservation number	86535933
Arrival date	Wednesday, November 6, 2019

Departure date	Thursday, November 7, 2019
Number of Room(s)	1
Room Type	One Queen bed
Check-In Time	3 pm
Check-Out Time	
Nightly Rate	\$159.00 CAD*

You already know about our little extras, but here's a reminder :

- Access to wireless internet is free, fast and includes bandwidth usage (yes, you can watch movies! 😊)
- We have eliminated set checkout times in all Alt Hotels when you book directly with us. Simply let us know your preferred time of departure at check-in.
- We are happy to offer you a smoke free environment throughout the hotel.
-  Chromecast available

Coming from the airport? Take the Link to the Alt Hotel!

Simply follow the signs to the Link Train and Alt Hotel throughout the airport and hop on the train to the **Viscount / Alt Hotel Station**. The trains runs every 4 to 8 minutes and should take about 5 minutes from **Terminal 1** to our station.

Questions? Requests? That's what we're here for! Don't hesitate to get in touch with us at 1-855-855-6080

Thank you for choosing our hotel and welcome to our world. Stay unconventional!

Your booking number is 86535933 and it is guaranteed for late arrival. If you should decide to cancel or change your reservation, please contact us before 4 p.m. hotel local time on your arrival date to avoid any charges on your credit card..



LE GERMAIN HOTELS | ALT HOTELS | ALT + HOTELS
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PCard

alt
HOTELS BY
LE GERMAIN

Mr Glen Resler
100 11510 Kingsway Nw
Edmonton, AB T5G2Y5
CANADA

Date : 07-11-19
Time : 07:07
Room No. : 0705
Arrival : 06-11-19
Departure : 07-11-19
Conf. No. : 86535933
Page No. : 1 of 1

Guest Name :
Company Name : Public Works and Government Services
A/R Number :
Group Name :

Invoice :
PO :
Custom Ref. :

INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
11-06-19	Room charge		159.00	
11-06-19	Municipal Accommodation Tax		6.36	
11-06-19	HST		21.50	
11-07-19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		186.86
HST: 831036850 RT0001			TOTAL	186.86
HST Room:	21.50	SOLDE	0.00	CAD
HST Banquet:	0.00			
HST Total:	21.5			

Did you enjoy the ALTernative experience?
Share your thoughts on www.tripadvisor.com

6080 Viscount Road, Mississauga (Ontario) L4V 0A1
TEL 905-362-4337 FAX 905-362-0794 1-855-855-6080
www.toronto.althotels.ca reservations.toronto@althotels.ca

*SEC
Toronto*

PCard

PCARD

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2019/11/07
TIME 9201 22:21:13
INVOICE # 921
RECEIPT NUMBER
C85012433-001-001-007-0

CARD
CARD TYPE MASTERCARD
DATE 2019/11/06
TIME 6259 10:14:10
INVOICE # 380049
RECEIPT NUMBER
C85072194-001-001-150-0

PURCHASE
AMOUNT \$60.00
TIP \$9.00
TOTAL

PURCHASE
AMOUNT \$52.60
TIP \$7.89
TOTAL

\$69.00

Home to YEG
\$60.49

Mastercard
A0000000041010
AE1226E4A1A4DAFE
0000008000-E800
43C49E84BB629499

Mastercard
A0
FF *Total 60.49*
00
6F *GST 2.50*
Net 57.99

APPROVED

AUTH# 010569 01-027
THANK YOU

A
AU 027
TH

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: SK2CXZ

Name: Mr Glen Resler
E-mail: GLEN.RESLER@ELECTIONS.AB.CA

Payment: CCCAXXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
 International Reservations

Alert me of flight changes
 Flight notification

SEC Mtg

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC168	Edmonton International (YEG)	Toronto Pearson (YYZ)	321	Economy Flex (L)	Confirmed
	Wed 06-Nov 2019 11:55	Wed 06-Nov 2019 17:42 - TERMINAL T1			
Seat number(s) requested: 14F					
AC173	Toronto Pearson (YYZ)	Edmonton International (YEG)	E90	Economy Flex (L)	Confirmed
	Thu 07-Nov 2019 18:55 - TERMINAL T1	Thu 07-Nov 2019 21:15			
Seat number(s) requested: 27F					

Passenger Information

Passenger: 1 **Mr Glen Resler**
Ticket number: **014 2117 979056**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2117 979056

Date of issue	21-Aug 2019
Fare Amount in Canadian dollars:	622.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.50 ✓
Total Fare in Canadian dollars:	199.50A ✓
<i>Fare difference from cancelled Ottawa flight (March 18, 2019)</i>	
Options	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	200.00 ✓
	10.00 ✓
	<i>\$210</i>
	<i>New charges \$ 409.50</i>
Ticket particularities:	
CAD576.00 NONREF-BG:AC	
*Fare calculation:	
06NOV19YEA AC YTO Q23.00R288.00AC YEA Q23.00R288.00CAD622.00	
END ROE1.00 PD14.25CA23.81XG3.25RC55.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail

2019 ANNUAL COGEL CONFERENCE | SESSION SCHEDULE

**Sunday,
December 15**

1:30 PM-3:00 PM	Sandbox Dilemma: Can Campaign Finance and Social Media Play Well Together? The Winter of our Discontent: Does Ethics Still Matter in the Current Climate? "Speak the Truth but Leave Immediately After:" The Art of Speaking on your Feet! Hey, Advice-Givers - It's Game Time!
3:15 PM-3:45 PM	Kay Williams First Timers & Conference Preview
4:00 PM-5:15 PM	Same Objective, Different Perspective: Balancing Compliance and Enforcement Innovation Showcase: Highlights in Technology Advances! To Build a Better Ballot: Designing Ballots and Forms to Encourage Fewer Administrative Errors and Better Electoral Accessibility The Chicago Way: Is Chicago the "Most Theatrically Corrupt American City"?
5:30 PM-7:00 PM	Open Reception & Presentation of the 2019 Outstanding Service Award

**Monday,
December 16**

7:30 AM-8:30 AM	Breakfast & Table Topics
8:45 AM - 10:15 AM	Conference Kick-Off & Opening Plenary Session
10:25 AM - 11:55 AM	Campaign Finance Update I: The "Must Know" Litigation Developments Ethics Update I: Advice, Legislation, Litigation, & Organizational Updates The Wide World of FOI and Sports Voting by Mail: Lessons from the Trenches Against the Wind: How to Promote and Protect Good Law when Legislators like the Status Quo
12:00 PM - 1:30 PM	Plenary Luncheon & Presentation of the 2019 COGEL Award
1:45 PM - 3:15 PM	#Woodsplitter: The Spending Scandal in British Columbia Kicking the Tires of a National Privacy Policy User-Experience Design: Make the Public Experience the Best Experience Living Among Us: An Update on the Foreign Agents Registration Act
3:30 PM - 4:45 PM	Babysitting? "Hush" Payments? Legal Expenses? The Appropriate (and Inappropriate) Uses of Campaign Funds The Mayor, The Brothel and the Watchdog: A Conversation about the Decline in Local Journalism and what that Means for Government, Corruption and Ethics Lobbying Update I: Exploring Federal Laws in the U.S. & Canada Elections Update: Developments, Judicial Decisions and the 2020 Election Social Media in Government: A Public Voice Workshop

**Tuesday,
December 17**

7:30 AM - 8:45 AM	Breakfast & Table Topics
9:00 AM-10:00 AM	Plenary Session
10:15 AM-11:45 AM	Crypto-Currency and the Blockchain Explained What to Do When the Rules Don't Apply to Everyone Lobbying Update II: Exploring State, Provincial & Local Lobbying Laws Investigations of Public Officials: How Much Should the Public Know? Foreign Interests in Elections: What is Happening? Why is it Happening? What Can We Do About It?
11:45 AM - 1:30 PM	COGEL Dine-Arounds
1:45 PM - 3:15 PM	Campaign Finance Update II: Exploring Legislative & Regulatory Trends The King of Frauds: An Author Conversation with Washington Post Wire Services Editor Bob Mitchell Freedom of Information Legislation and Litigation Update The Tale of Whistleblowers Just the Facts, Ma'am: Asking the Right Questions to Give Good Advice
3:30 PM - 5:15 PM	Plenary Session
5:30 PM - 6:00 PM	Annual "Mix and Mingle" Reception

**Wednesday,
December 18**

8:00 AM - 9:00 AM	Breakfast & Annual COGEL Business Meeting
9:15 AM - 10:30 AM	#Me Too - Now What? Addressing Sexual Harassment Issues through Government One Day a Campaign Staffer; the Next a Lobbyist. Is It All "Too Cozy"? Freedom of Information Roundtable Addressing Cyber Security Deficiencies: Illinois Case Study Moving Training from Good to Great
10:45 AM - 12:00 PM	Ethics Update II: Education, IT, & Financial Disclosure Engaging Citizens to Follow the Money Enforcement Update: Trends, Challenges and Changes in Enforcements and Investigations Hand-in-Hand: The Science of Hiring and Retention



41st Annual

COGEL Conference

December 15-18, 2019 | Chicago Marriott Downtown

REGISTER NOW!

COGEL is heading to Chicago this December – and we want to see YOU there!

The well-known COGEL Conference is the top destination for learning what's new in the fields of campaign finance, governmental ethics, elections, lobbying, and freedom of information. Mark your calendars, so you don't miss this incredible opportunity to connect with experts from across the U.S., Canada and beyond.

Inspiring Networking Opportunities, Incredible Workshops, & Informative Panel Discussions

There is so much to look forward to at this year's 41st Annual COGEL Conference!

Join us for a fresh and dynamic program of 40+ educational breakout sessions focused on cutting-edge and emerging topics led by more than 125 engaging experts. In addition, we promise a stellar and thought-provoking line-up of plenary speakers. These breakout and plenary sessions are sure to make your stay in the Windy City vibrant and stimulating! Conference activities – including Breakfast Table Topics and the COGEL Dine-Arounds – are also part of the programming, providing attendees with valuable formal and informal networking opportunities.

The 2019 COGEL Conference offers something for everyone. Each day provides a variety of sessions and experiences for learning and connecting, so that you can return to your agencies and organizations inspired with new ideas.

Welcome to the Windy City

Chicago embodies true Midwestern hospitality, but it's also a bold city, continually creating ever-more exciting and inspiring experiences. And although it's a city with world-class culture, if the outdoors is your preference, the Windy City is also right for you! Just pack your parkas and cozy gloves, and enjoy outdoor escapes and urban adventure, with the stunning city skyline as your backdrop. You only have to venture to the Millennium Park campus to see city and nature side by side and find the true spirit of Chicago. Whatever adventures you embark on while you are in Chicago, we can't wait to see you at the 2019 COGEL Conference!

Why this is a MUST ATTEND event for you and your team

- ✚ Gain invaluable insights as experts from 85+ jurisdictions debate and discuss the most critical issues in the fields of campaign finance, governmental ethics, elections, lobbying, and freedom of information
- ✚ Hone your professional skills via numerous interactive and engaging trainings
- ✚ Learn about the latest legal developments in your field from leading lawyers from agencies, prominent U.S. and Canadian law firms and law schools
- ✚ Expand your connections during multiple networking opportunities throughout the conference, including extended networking breaks, luncheons, and receptions
- ✚ Networking Dine-Arounds! Continue the conversation at a local restaurant while expanding your COGEL network! We'll even select the restaurants, recruit the coordinators, and make the reservations for you. All you have to do is sign-up and show up!

Council on Governmental Ethics Laws

Event Confirmation

Event Information	
Name of Event	2019 COGEL Conference
Date/Time	December 15-18, 2019
Location	Chicago Marriott Downtown 540 N. Michigan Ave. Chicago, Illinois 60611
Contact	Christina Bauders (director@cogel.org)
View, Update, or Cancel Registration	https://cogel.site-ym.com/events/register.aspx?id=1179186&itemid=92E0122C-D357-4BFB-9D8E-906F2B0144D3

Attendee/Guest Information			
Name	Glen Resler	Date Registered	10/23/2019
Registration ID/Badge #	██████████	Number Attending	1
Name for Badge (First name all caps) *	GLEN		
Organization *	Elections Alberta		
Job Title *	Chief Electoral Officer		
Address Line 1 *	Suite 100, 11510 Kingsway NW		
Address Line 2			
City *	Edmonton		
State/Province *	Alberta		
Zip/Postal Code *	T5G 2Y5		
Country *	Canada		
Phone *	780-427-7191		
Email Address *	glen.resler@elections.ab.ca		
First Time Attending a COGEL Conference? *	No		
Please indicate any dietary restrictions here.			

**Council on Governmental Ethics
Laws**

Invoice

Date	Invoice #
10/23/2019	200002156

Bill To
Glen Resler Elections Alberta Suite 100, 11510 Kingsway NW Edmonton, AB T5G 2Y5 Canada

Ship To
Glen Resler Elections Alberta Suite 100, 11510 Kingsway NW Edmonton, AB T5G 2Y5 Canada

PO Number	Terms	Due Date
	Due on receipt	10/23/2019

Qty	Description	Price	Totals
1	2019 COGEL Conference - Glen Resler	\$700.00	\$700.00
1	Discount (EARLY BIRD)	(\$100.00)	(\$100.00)
Sub-Total			\$600.00
Total			\$600.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card XXXXXXXXXXXX [REDACTED] Applied to invoice on 10/23/2019 5:09:07 PM	(\$600.00)	(\$600.00)
Total Payments/Adjustments			(\$600.00)
Balance Due			\$0.00

Mail Payment to:

COGEL

1800 J Street

Sacramento, CA 95811

Conference Fee

Glen Resler

From: director@cogel.org
Sent: Wednesday, October 23, 2019 3:09 PM
To: Glen Resler
Subject: Council on Governmental Ethics Laws - Thank you for your order

Council on Governmental Ethics Laws

Dear Glen Resler,

Confirmation for the order placed on 10/23/2019

[Click here](#) for a printable view of the order.

The following is a description of the order:

Order Number is: 390651981

Ordered 1 products (see below):

Product Number: L8R5Y2
Product: 2019 COGEL Conference
Quantity: 1
Price Each: \$600.00
Total Price: \$600.00 US \$

Sales Discount (Early Bird Discount): (\$100.00)

Total: \$600.00

Thanks!

Council on Governmental Ethics Laws

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eTicket Receipt

Prepared For
RESLER/GLEN L MR

RESERVATION CODE	MSKAHP
ISSUE DATE	10Sep19
TICKET NUMBER	8382151314806
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Dec19	WESTJET WS 6453 Operated by: DELTA AIR LINES INC	EDMONTON INTL AB, CANADA Time 08:00	MINNEAPOLIS ST PL, MN Time 11:50 Terminal TERMINAL 1 - LINDBERGH	Airline Reservation Code HGY7TH Cabin ECONOMY Seat Number 17A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NOUD0EZS Not Valid Before 13DEC19 Not Valid After 13DEC19
13Dec19	WESTJET WS 7852 Operated by: DELTA AIR LINES INC	MINNEAPOLIS ST PL, MN Time 13:17 Terminal TERMINAL 1 - LINDBERGH	CHICAGO OHARE, IL Time 14:48 Terminal TERMINAL 2	Airline Reservation Code HGY7TH Cabin ECONOMY Seat Number 13E (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NOUD0EZS Not Valid Before 13DEC19 Not Valid After 13DEC19
19Dec19	WESTJET WS 6751 Operated by: DELTA AIR LINES INC	CHICAGO OHARE, IL Time 13:11 Terminal TERMINAL 2	MINNEAPOLIS ST PL, MN Time 14:40 Terminal TERMINAL 1 - LINDBERGH	Airline Reservation Code HGY7TH Cabin ECONOMY Seat Number 22A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NOUD0EZS Not Valid Before 19DEC19 Not Valid After 19DEC19
19Dec19	WESTJET WS 6450 Operated by: DELTA AIR LINES INC	MINNEAPOLIS ST PL, MN Time 17:50 Terminal TERMINAL 1 - LINDBERGH	EDMONTON INTL AB, CANADA Time 19:56	Airline Reservation Code HGY7TH Cabin ECONOMY Seat Number 20C (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NOUD0EZS Not Valid Before 19DEC19 Not Valid After 19DEC19

Baggage Allowance

YEG to ORD - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ORD to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to MSP , MSP to ORD , ORD to MSP , MSP to YEG - 1 Piece (DL - DELTA AIR LINES INC)

1 Piece carry on hand baggage

1 Piece up to 45 linear inches/115 linear centimeters

Carry On Charges

YEG to MSP , MSP to ORD , ORD to MSP , MSP to YEG - (DL - DELTA AIR LINES INC)

Embargoes - Apply To Each Passenger

YEG to MSP , MSP to ORD , ORD to MSP , MSP to YEG - (DL - DELTA AIR LINES INC)

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YEA WS X/MSP WS CHI142.67WS X/MSP WS YEA142.67NUC285.34END ROE1.32465 XFMSP4.5
Fare	CAD 377.98
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.50 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XIG9 (GOODS AND SERVICES TAX (GST))
	CAD 49.00 US2 (TRANSPORTATION TAX (INTERNATIONAL))

	CAD 9.22 XY2 (IMMIGRATION USER FEE)
	CAD 5.22 XA (APHIS USER FEE)
	CAD 14.76 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.93 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 532.81

GST 21.00
Net 511.81

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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RESLER/GLENLMR



TSA PRECHK

BOARDING PASS

3 838 2151314806 5
HGY7TH

NOU00E2S

FLIGHT DATE CLASS ORIGIN DEPARTS
WS6751 19DEC N CHICAGO-OHARE 111P
OPERATED BY MAIN DESTINATION BRD TIME
DELTA AIR LINES INC MPLS-ST PAUL 1231P

SEAT
22A
MAIN 2



FLIGHT DATE
WS6751 19DEC
ORIGIN
CHICAGO-OHARE
DESTINATION
MPLS-ST PAUL
OPERATED BY DELTA AIR LINES INC
DL1519/19DEC/ORD-MSP

SEAT
22A
MAIN 2

BAGS
01

DEPARTURE GATE E17 **SUBJECT TO CHANGE**



BAGS
01
ORD230534/TM



RESLER/GLENLMR



TSA PRECHK

BOARDING PASS

4 838 2151314806 1
HGY7TH

NOU00E2S

FLIGHT DATE CLASS ORIGIN DEPARTS
WS6450 19DEC N MPLS-ST PAUL 550P
OPERATED BY MAIN DESTINATION BRD TIME
DELTA AIR LINES INC EDMONTON 455P

SEAT
20C
EXIT
MAIN 1



FLIGHT DATE
WS6450 19DEC
ORIGIN
MPLS-ST PAUL
DESTINATION
EDMONTON
OPERATED BY DELTA AIR LINES INC
DL2219/19DEC/MSP-YEG

SEAT
20C
EXIT
MAIN 1

BAGS
01

DEPARTURE GATE - SEE AIRPORT MONITORS

DOCS-OK

BCN
MSP029



BAGS
01
ORD230534/TM

get no. 8873663871006
NO IN AND OUT PRIVILEGES



Auth #: 020421

Purchase Date/Time: 2:22pm Jan 24, 2020
Total Parking: \$20.00
Total GST: \$1.00
Total Due: \$21.00 Rate: \$21 - All Day To 6PM
Total Paid: \$21.00
Ticket #: 92021630 Print Type: DC (Swipe)
SN #: 62016341947
Setting: Lot 77
Mach Name: Meter 3

JAN 24, 2020

06:00 PM

Expiration Date/Time



License Plate Number

Impark Lot 02-77

RECEIPT

RECU DE STATIONNEMENT PARKING RECEIPT RECUPAMENTO DE ESTACIONAMENTO



CHICAGO MARRIOTT DOWNTOWN

GUEST FOLIO

2916 RESLER/GLEN/MR 125.00 12/19/19 10:06 53040 18161
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 LK ELECTIONS ALBERTA 12/13/19 17:26
 TYPE 100 11510 KINGSWAY N
 94 EDMONTON AB T5G2Y5
 ROOM PASSPORT: MBV#: XXXXX7468
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/13	ROOM	2916.1	125.00	
12/13	STATETAX	2916.1	14.88	
12/13	CITY TAX	2916.1	5.63	
12/13	CNTY TAX	2916.1	1.25	
12/14	ROOM	2916.1	125.00	
12/14	STATETAX	2916.1	14.88	
12/14	CITY TAX	2916.1	5.63	
12/14	CNTY TAX	2916.1	1.25	
12/15	ROOM	2916.1	125.00	
12/15	STATETAX	2916.1	14.88	
12/15	CITY TAX	2916.1	5.63	
12/15	CNTY TAX	2916.1	1.25	
12/16	ROOM	2916.1	125.00	
12/16	STATETAX	2916.1	14.88	
12/16	CITY TAX	2916.1	5.63	
12/16	CNTY TAX	2916.1	1.25	
12/17	ROOM	2916.1	125.00	
12/17	STATETAX	2916.1	14.88	
12/17	CITY TAX	2916.1	5.63	
12/17	CNTY TAX	2916.1	1.25	
12/18	ROOM	2916.1	125.00	
12/18	STATETAX	2916.1	14.88	
12/18	CITY TAX	2916.1	5.63	
12/18	CNTY TAX	2916.1	1.25	
12/19	CCARD-MC		880.56	
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX				880.56 US \$
				\$ 1160.55 CDN
				.00

----- EXP. REPORT SUMMARY -----

12/13	ROOM&TAX	146.76
12/14	ROOM&TAX	146.76
12/15	ROOM&TAX	146.76
12/16	ROOM&TAX	146.76
12/17	ROOM&TAX	146.76
12/18	ROOM&TAX	146.76

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Signature X

Glen Resler

From: My Business via Square <receipts@messaging.squareup.com>
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To: Glen Resler
Subject: Receipt from My Business

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\$58.25

Custom Amount \$58.25

Total \$58.25

US \$

\$76.91 CDN

Glen Resler



My Business
Last Location
773-302-8352

MasterCard (Swipe)



GLEN. RESLER

Dec 13

2019

at 5:21

PM

#BVoJ

Auth

code:

013949

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GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/12/19
TIME 0739 20:56:16
INVOICE # 661400
RECEIPT NUMBER
C85077609-001-001-128-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

GST 2.62

Mastercard *Net 60.63*
A0000000041010
BE7185ED48FC710B
0000008000-E800
D094B2173CF1446F

Taxi YEG -> Home

APPROVED

AUTH# 010585 01-027
THANK YOU

CARDHOLDER COPY

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BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

CITY SERVICE
CREDIT CARD SALE
PASSENGER COPY
Merchant ID: 009
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
Application ID:
Mastercard
ATC: 0018
AC: 259-0057EDUENC5

TERMINAL 984
DRIVER 100900
CAB 2210
PASSENGERS 1
DATE 12/19 19 10:43
START 10:10:10
END 10:42:35
TRIP 10965
STANDARD RATE 1
DISTANCE 17.46 mi
FARE P1 144.75
EXTRA 11.00
SUB TOTAL 145.75
TIP 15.00
TECH FEE: 10.50
TOTAL *us \$* 152.25
MASTER CARD
WITH *\$68.86 CDN* 051403

CALL 311
FOR COMPLIMENTS
FOR COMPLAINTS

Taxi to O'Hare

Home to YEG
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/12/13
TIME 9067 06:08:14
INVOICE # 663267
RECEIPT NUMBER
C85000585-001-001-512-0

PURCHASE
AMOUNT \$51.80
TIP \$7.77
TOTAL

\$59.57

GST \$ 2.47
Mastercard *Net 57.10*
A0000000041010
63F00EA11278D97E
0000008000-E800
CA1F129B85B7569D

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