

Pamela Renwick, Deputy Chief Electoral Officer

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

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total	
July 17, 2022	July 20, 2022	Iqaluit		CCEO Conference	\$976.50	\$122.25	\$66.90	\$1,165.65
TOTAL Travel Expenses			\$0.00	\$976.50	\$122.25	\$66.90	\$1,165.65	

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

Hosting Expenses

Date	Description	
		\$0.00

Other Expenses

Date	Description	
September 13, 2022	Tuition fees	\$4,999.98
		\$4,999.98
Total Expenses for	July 1, 2022 to September 30, 2022	\$6,165.63

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO staff pay for food and beverage or other related expenses for someone not employed by the Office.

*A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.

*OCEO refers to employees of the Office of the Chief Electoral Officer.

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Meals

July 17, 2022	\$41.55	Meal allowance
July 18, 2022	\$29.95	Meal allowance
July 19, 2022	\$9.20	Meal allowance
July 20, 2022	\$41.55	Meal allowance
	<u>\$122.25</u>	

Other

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

Q3 Parking

July 2022		
July 13, 2022	\$37.50	Edmonton International Airport
	<u>\$37.50</u>	

August 2022

\$0.00

September 2022

\$0.00
\$0.00

Total Other Expenses \$66.90



Reservation Confirmation
Reservation Number: 4HRVJ

How do I use my parking reservation

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

Once you have arrived at the parking lot simply scan the following card at the gate to gain entry to the parking lot: *****6811

Car parking details

Reservation no:
4HRVJ

Car Park:
Easy Parkade

Entry:
Saturday Jul 16, 2022 9:30pm

Exit:
Thursday Jul 21, 2022 1:00am

Price:
\$75.00

Personal Details

Name:
glen Resler

Phone Number:

Email Address:

Vehicle Details

License Plate no.:

Payment Details

Payment Type:
 MASTERCARD

Card Number:
*****6811

Total Paid:
\$75.00

GST Amount:
\$3.57

Total excluding GST:
\$71.43

GST Number:
GST #R127267383

\$75/2
= \$37.5 for
Pamela Renwick

Account Summary Statement

i Please allow 1-2 days for registration transactions and 3-5 days for payment transactions to appear on your account. The print feature can be used to print the Account Summary which can be used as an official document. The Account Summary is considered an official statement or invoice of your tuition and student fee charges and payments. Learn more about payment due dates, payment options, and late fees at <https://students.usask.ca/money/tuition-fees/pay.php>

Current Amount Due	CA\$5,356.81
<small>Current amount owing for all previous terms and current term</small>	
Account Balance	CA\$8,063.63
<small>Total outstanding charges for all previous, current, and future terms</small>	

2022 Fall Term	CA\$5,356.81
	<small>Term Balance</small>

Description	Charge	Payment
Cdn Federation of Students	CA\$3.30	
Graduate Students Assoc Fee	CA\$18.53	
Student Wellness and Services	CA\$35.00	
Tuition Graduate Studies	CA\$1,518.60	
Tuition Master Public Admin	CA\$3,781.38	
Total	CA\$5,356.81	

Capped at
\$4,999.98

Disclaimer
This is considered an official statement or invoice of your tuition and student fee charges and payments. Payment deadlines can be found using the following URL: <https://students.usask.ca/money/tuition-fees/pay.php>

*Tuition is to be capped at previous amount (no increase)
(See May 25, 2021 Report Date)
" Sept 16, 2021 " " jfr*

Aqsarniit Hotel And Conference Centre

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

GST# 88725 5073:

Pamela Renwick

Room	Folio	CheckIn	CheckOut	Balance
318	9333	2022-07-17	2022-07-20	0.00
Master Folio			Government	

Date	Room	Description / Voucher	Charges	Credits	Balance
2022-07-17	318	Room Taxable	310.00	0.00	310.00
2022-07-17	318	GST - 5%	15.50	0.00	325.50
2022-07-18	318	Room Taxable	310.00	0.00	635.50
2022-07-18	318	GST - 5%	15.50	0.00	651.00
2022-07-19	318	Room Taxable	310.00	0.00	961.00
2022-07-19	318	GST - 5%	15.50	0.00	976.50
2022-07-20	318	Mastercard - . AP: 022924	0.00	976.50	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	930.00		
		GST - 5%	46.50		