

Glen Resler, Chief Electoral Officer

Summary of Expenses for January 1, 2017 - March 31, 2017

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Feb. 23, 2017	Edmonton	Parking - Meeting with Alberta Infrastructure - meter parking				\$	8.00	\$8.00
Mar. 7 - 9, 2017	Ottawa	Advisory Committee of Electoral Partners Meeting - All expenses paid by Elections Canada						
Mar. 23, 2017	Edmonton	Parking - Legislative Officers meeting				\$	6.00	\$6.00
TOTAL Travel Expenses				\$0.00	\$0.00	\$0.00	\$14.00	\$14.00

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

Hosting Expenses

Date	Description	
		\$0.00
		\$0.00

Other Expenses

Date	Description	
Jan. 26, 2017	Protective case Government phone	\$49.99

Total Expenses for January 1, 2017 - March 31, 2017

\$63.99

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEC 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
19 June 18
[Signature]



Invoice : AMLDTIN108912

Head Office
9915-108A Ave.
Edmonton AB Canada T5H 4L6
(780)425-2355

Tendered On: 26-Jan-2017 02:34 PM
Sales Person: Brian King
Tendered By: Bryan McNeill
Tendered At: Head Office

Bill To: Government of Alberta - Elections Alberta
Suite 100, 11510 Kingsway Ave NW
Edmonton AB T5G 2Y5

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
ACCANA000145	iPhone/PDA/BB Otterbox Commuter Case		1	\$49.99	\$49.99

Payment:

MasterCard \$49.99

Change: \$0.00

Comments:
Glen Resler

Subtotal: \$49.99

Total: \$49.99

GST#: R139326854

Thank you for choosing Alberta Mobility as your wireless solutions provider!
All phones, smartphones, tablets and mobile high speed devices have a 15 day return/exchange period. Accessories have a 15 day return period. Single use items are non-returnable (i.e. screen protectors). Purchase must be in near new, resalable condition with all original packaging, accessories and bundled contents. Used accessories are subject to replacement cost (i.e. earbuds). Accessories and devices have a one year manufacturer's warranty. Ask about extended warranty options we offer for devices.
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9915 108A AVE
EDMONTON AB

CARD#
CARD TYPE MASTERCARD
DATE 2017/01/26
TIME 0473 14:33:18
RECEIPT NUMBER
C84154054-001-021-007-0
PURCHASE
TOTAL

\$49.99

MasterCard
9C1D2501C8A15953
000008000-E800
9AC85C826BCE2D07

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THANK YOU

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Terminal: 3005

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109 ST From 99 AVE to 100 AVE East Side

Valid through:

THURSDAY 23 MAR 17

1:13 PM

Amount Paid: \$6.00 (GST incl.)

Auth No: 845622

Start Time: 3/23/2017 11:31 AM

Receipt No: 8456

Trn: D48d4a31f171f0a2

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