

**Glen Resler, Chief Electoral Officer**

**Summary of Expenses for July 1, 2017 - September 30, 2017**

**Travel Expenses**

<u>Date</u>	<u>Destination</u>	<u>Description</u>	<u>Vehicle Expenses</u>	<u>Airfare</u>	<u>Accommodations</u>	<u>Meals</u>	<u>Other</u>	<u>Total</u>
Jul. 5, 2017	Edmonton	Parking - AB Justice Meeting - Meter Parking					\$12.75	\$12.75
Jul. 16-19, 2017	Regina	CCEO Conference		\$489.56	\$514.50	\$83.05	\$114.15	\$1,201.26
Sept. 20, 2017	Edmonton	Parking - AB Justice Meeting					\$4.00	\$4.00
<b>TOTAL Travel Expenses</b>			<b>\$0.00</b>	<b>\$489.56</b>	<b>\$514.50</b>	<b>\$83.05</b>	<b>\$118.15</b>	<b>\$1,218.01</b>

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

**Hosting Expenses**

Description

\$0.00

**Other Expenses**

Date                      Description

\$0.00

\$0.00

**Total Expenses for July 1, 2017 - September 30, 2017**

\$1,218.01

\*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 is not subject to the Goods and Service Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.

*HR*  
19 June 18  
*[Signature]*

**2017 CCEO Conference of Canada**

**Meals**

July 16, 2017	\$11.60 Lunch
July 16, 2017	\$20.75 Dinner
July 18, 2017	\$20.75 Dinner
July 19, 2017	\$20.75 Dinner

<b>Total Meals</b>	<b><u>\$83.05</u></b>
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**Other**

July 17, 2017	\$7.35 Per Diem
July 18, 2017	\$7.35 Per Diem
July 19, 2017	\$7.35 Per Diem
July 19, 2017	\$76.00 Parking
July 19, 2017	\$16.10 Taxi

<b>Total Other</b>	<b><u>\$114.15</u></b>
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# eTicket Receipt

Prepared For  
RESLER/GLEN L MR [ADT]

RESERVATION CODE	ONCROU	flight 437.06	0
ISSUE DATE	19Apr17	baggage 26.25	+
TICKET NUMBER	8382125206827	baggage 26.25	=
ISSUING AIRLINE	WESTJET	Total 489.560	*
ISSUING AGENT	WestJet/MAL		

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Jul17	WESTJET WS 3268	EDMONTON INTL AB, CANADA	REGINASK, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PB14H Not Valid Before 16JUL17 Not Valid After 16JUL17
	Operated by: WESTJET ENCORE	Time 2:20pm	Time 3:48pm	
19Jul17	WESTJET WS 3263	REGINASK, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PB14TH Not Valid Before 19JUL17 Not Valid After 19JUL17
	Operated by: WESTJET ENCORE	Time 7:15pm	Time 8:49pm	

## Payment/Fare Details

Fare Calculation Line	YEA WS YQR163.00WS YEA153.00CAD316.00END
Exchanged Ticket	8382125206291
Fare	CAD 316.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 437.06</b>

Positive identification required for airport check in

Notice:

Travel info

**WESTJET**

RESLER/GLEN L  
16JUL17

16JUL17 FLT:  
VOL: WS 3268

GATE:  
PORTE: 49I

FLT:  
VOL: 3268

RESLER/GLEN L

PNR: ONCROU SEQ: 00035

EDMONTON, AB 2:20PM

**KS** YEGSS048

DEP: YEG

REGINA, SK 3:48PM

ARR: YQR

BOARDING TIME  
HEURE D'EMBARQUEMENT

SEAT/PLACE

SEAT-PLACE

1:40PM

13A ZONE 2

13A

OPERATED BY/OPERE PAR: WESTJET ENCORE Q400

BOARDING PASS

ELECTRONIC/ELECTRONIQUE

CARTE D'EMBARQUEMENT

8382125206827/1



If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

**WESTJET**

RESLER/GLEN L  
19JUL17

19JUL17 FLT:  
VOL: WS 3263

GATE:  
PORTE: B

FLT:  
VOL: 3263

RESLER/GLEN L

PNR: ONCROU SEQ: 00033

REGINA, SK 7:15PM

**KS** YQRSS105

DEP: YQR

EDMONTON, AB 8:49PM

ARR: YEG

BOARDING TIME  
HEURE D'EMBARQUEMENT

SEAT/PLACE

SEAT/PLACE

6:35PM

16A ZONE 2

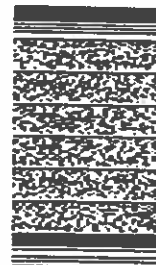
16A

OPERATED BY/OPERE PAR: WESTJET ENCORE Q400

BOARDING PASS

CARTE D'EMBARQUEMENT

8382125206827/2





PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
RESLER/GLEN L

PNR  
ONCROU

Date  
18JUL17

Time/Heure  
10:59PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382604966719	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)  
RESLER/GLEN L  
\$25.00      \$1.25

AUTH 010256

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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
RESLER/GLEN L

PNR  
ONCROU

Date  
15JUL17

Time/Heure  
5:55PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382604919702	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
RESLER/GLEN L  
\$25.00 \$1.25

AUTH 195904

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



THE HOTEL  
SASKATCHEWAN

24

07-19-17

<b>Mr Glen Resler</b> <b>100 11510 Kingsway Nw</b> <b>Edmonton AB T5G2Y5</b> <b>Canada</b>	Folio No. :	48089	Room No. :	0925
	A/R Number :		Arrival :	07-16-17
	Group Code :	ELS	Departure :	07-19-17
	Company :	Elections Saskatchewan	Conf. No. :	95531551
	Invoice No. :		Rate Code :	ELSA
	Reference No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
07-16-17	Room Charge	150.00	
07-16-17	PST - 6%	9.00	
07-16-17	GST - 5%	7.50	
07-16-17	DMF - 3%	4.50	
07-16-17	GST on DMF - 5%	0.23	
07-16-17	PST on DMF - 6%	0.27	
07-17-17	Room Charge	150.00	
07-17-17	PST - 6%	9.00	
07-17-17	GST - 5%	7.50	
07-17-17	DMF - 3%	4.50	
07-17-17	GST on DMF - 5%	0.23	
07-17-17	PST on DMF - 6%	0.27	
07-18-17	Room Charge	150.00	
07-18-17	PST - 6%	9.00	
07-18-17	GST - 5%	7.50	
07-18-17	DMF - 3%	4.50	
07-18-17	GST on DMF - 5%	0.23	
07-18-17	PST on DMF - 6%	0.27	
07-19-17	MASTERCARD		514.50



THE HOTEL SASKATCHEWAN

24

07-19-17

Mr Glen Resler 100 11510 Kingsway Nw Edmonton AB T5G2Y5 Canada	Folio No.	: 48089	Room No.	: 0925
	A/R Number	:	Arrival	: 07-16-17
	Group Code	: ELS	Departure	: 07-19-17
	Company	: Elections Saskatchewan	Conf. No.	: 95531551
	Invoice No.	:	Rate Code	: ELSA
	Reference No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
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Your Marriott Rewards Points/ Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.	<b>Total</b>	<b>514.50</b>	<b>514.50</b>
	<b>Balance</b>	<b>0.00</b>	

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.

0.00

7.15

7.15

7.15

0.23

0.23

0.23

0.23

Total  
GST  
Net 491.31



REGINA CABS  
3405 SASKATCHEWAN DR  
REGINA SK

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/07/19  
TIME 0833 18:18:19  
RECEIPT NUMBER  
C85048434-001-029-058-0

-----  
PURCHASE  
AMOUNT \$14.00  
TIP \$2.10  
TOTAL

\$16.10

-----  
MasterCard *GST 0.67*  
Net 15.40

BBFDC078D85EB4C2  
0000008000-E800  
3BA0FD3CCB1F2A5C

APPROVED

AUTH# 201820 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CAR 51 *Drew + Glen*  
*Hotel to Regina Airport*

0.00  
0.00  
14.00  
16.10  
13.33-  
16.00  
*GST* 0.67-  
0.67-  
15.10  
*Net* 15.40

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code C45%

Exit #1 Ca 19/07/17 21:11  
Cashier 166  
Receipt 096537

Short-term parking tkt  
VP - No. 019936  
16/07/17 12:34  
19/07/17 21:11  
Period 4d0h0'  
(Tax) \$76.00

Total \$76.00

Payment Received \$76.00

Merch:82005340013  
Auth:231119  
Type: Swiped

Sub Total \$72.38  
Tax 5% \$3.62

YEG Parking  
Drove Keila home

OUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS Y

# CITY OF EDMONTON

Terminal: 3003

Plate: BLW4606

99 AVE From 109 ST to 108 ST South Side

Valid through:

**WEDNESDAY 20 SEP 17**

**10:08 AM**

Amount Paid: \$4.00 (GST incl.)

Start Time: 9/20/2017 9:01 AM

Trn:

Zone: 3003

Auth No:

Receipt No: 11663

OUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS Y