

Glen Resler, Chief Electoral Officer (CEO)

Summary of Expenses for October 1, 2015 - December 31, 2015

Travel Expenses

Date	Description	Vehicle Expenses				Total
		Airfare	Accommodations	Meals	Other	
Oct. 16 - 21, 2015	Elections Canada Interjurisdictional Program		\$699.04	\$210.46	\$143.91	\$1,717.01
Oct. 26, 2015	Legislative Review Luncheon	\$663.60			\$13.66	\$13.66
Nov. 18, 2015	Parking - Legislative Officers - Meter Parking				\$7.00	\$7.00
Nov. 19, 2015	Parking - Alberta Justice Meeting - Meter Parking				\$7.00	\$7.00

TOTAL Travel Expenses \$0.00 \$663.60 \$699.04 \$210.46 \$171.57 \$1,744.67

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

Hosting Expenses

Date	Description	Total
N/A		\$0.00

Total Working Session Expenses

N/A		\$0.00
Total Expenses for October 1, 2015 - December 31, 2015		<u>\$0.00</u>
		<u>\$1,744.67</u>

*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.
 *OCEC 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.

pdf
 19 June 18
[Signature]

Elections Canada Interjurisdictional Program

Meals

Oct. 16, 2015	\$11.60 Lunch
Oct. 16, 2015	\$20.75 Dinner
Oct. 17, 2015	\$13.44 Breakfast
Oct. 17, 2015	\$20.75 Dinner
Oct. 18, 2015	\$13.44 Breakfast
Oct. 18, 2015	\$11.60 Lunch
Oct. 18, 2015	\$20.75 Dinner
Oct. 19, 2015	\$13.44 Breakfast
Oct. 19, 2015	\$11.60 Lunch
Oct. 19, 2015	\$27.30 Dinner
Oct. 20, 2015	\$13.44 Breakfast
Oct. 20, 2015	\$11.60 Lunch
Oct. 20, 2015	\$20.75 Dinner

Total Meals \$210.46

Other

Oct. 17, 2015	\$7.35 Per Diem
Oct. 18, 2015	\$7.35 Per Diem
Oct. 19, 2015	\$7.35 Per Diem
Oct. 20, 2015	\$7.35 Per Diem
Oct. 16, 2015	\$39.51 Taxi
Oct. 16, 2015	\$75.00 Parking

Total Other \$143.91

AC1	Edmonton, Edmonton Int'l (YEG) Fri 16-Oct 2015 11:55	Ottawa, Ottawa Int'l (YOW) Fri 16-Oct 2015 17:49	0	3hr54	E90	Tango, T	
AC143	Ottawa, Ottawa Int'l (YOW) Tue 20-Oct 2015 20:50	Edmonton, Edmonton Int'l (YEG) Tue 20-Oct 2015 23:18	0	4hr28	E90	Tango, L	

F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Glen Larry Resler : Adult (16+), Ticket Number: 0142152926084

Air Canada - 399597681 Meal Preference : None
 Aeroplan :
 Payment Card: xxxx-xxxx-xxx Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary

	Adult	
Passenger Type		
Air Transportation Charges		
Departing Flight - Tango	259.00	
Return Flight - Tango	208.00	
Surcharges	46.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	53.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.86	air 611.1 +
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99	baggage 26.25 +
Air Travellers Security Charge (ATSC)	14.25	baggage 26.25 =
Total before options (per passenger)	611.10	total 663.60 *
Number of passengers	x 1	
Total with options	611.10	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$611.10	

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-6144 - Amount paid: \$611.10
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 Air Canada: \$611.10 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152926084

enRoute City Guide

Glen Resler

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, September 13, 2015 9:39 PM
To: Glen Resler
Subject: Air Canada - 16-Oct: Edmonton - Ottawa (booking ref: N35SDA)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **N35SDA**

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Glen Larry Resler
glen.resler@elections.ab.ca
Mobile: 1-780-9077941
Work: 1-780-4271035

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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4

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: 2015-10-16

Passenger: GLEN RESLER
Departure city: EDMONTON-YEG YEG

Destination city: OTTAWA YOW

Fee Breakdown:

Baggage fee 25.00 CAD
GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXX

Please Note: This fee is non refundable.
GST - HST: #100092287 RT0001

6

Glen Resler

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, October 19, 2015 7:10 PM
To: Glen Resler
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-10-20

Passenger: GLEN RESLER
Departure city: OTTAWA YOW
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/P3GKIMnx5whD9dyW5ucwAA>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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CROWNE PLAZA

HOTELS & RESORTS

5

Glen Resler
Edmonton, AB
Edmonton AB

Priority Club: PC 537937111

Groupe/Group: EVP

Folio #: 2865629

Chambre/Room: 1009

Page: 1 of 3

Date d'arrivée/Arrival: 10-16-15

Caissier/Cashier: 112

Date de départ/Departure: 10-20-15

Usager/User: MNRHEAULT,FR

www.rosdevhotels.com

Date	Description	Frais/ Charges	Paielements/ Payments
10-16-15	*Hébergement / Accommodation	149.00	
10-16-15	TPS / GST	7.45	
10-16-15	TVQ / QST	14.86	
10-16-15	Taxe d'Hébergement / Accommodation Tax	3.00	
10-16-15	TPS / GST	0.15	
10-16-15	TVQ / QST	0.30	
10-17-15	La Jardinière petit déjeuner / Breakfast Line# 1009 : CHECK# 0015	13.44	<i>Breakfast</i>
10-17-15	*Hébergement / Accommodation	149.00	
10-17-15	TPS / GST	7.45	
10-17-15	TVQ / QST	14.86	
10-17-15	Taxe d'Hébergement / Accommodation Tax	3.00	
10-17-15	TPS / GST	0.15	
10-17-15	TVQ / QST	0.30	
10-18-15	La Jardinière petit déjeuner / Breakfast Line# 1009 : CHECK# 0010	13.44	<i>Breakfast</i>
10-18-15	*Hébergement / Accommodation	149.00	
10-18-15	TPS / GST	7.45	
10-18-15	TVQ / QST	14.86	
10-18-15	Taxe d'Hébergement / Accommodation Tax	3.00	
10-18-15	TPS / GST	0.15	



CROWNE PLAZA

HOTELS & RESORTS

Glen Resler
 Edmonton AB
 Edmonton A

Priority Club: 537937111

Groupe/Group: VP

Folio #: 2865629

Chambre/Room: 1009

Page: 2 of 3

Date d'arrivée/Arrival: 10-16-15

Caissier/Cashier: 112

Date de départ/Departure: 10-20-15

Usager/User: MNRHEAULT,FR

www.rosdevhotels.com

Date	Description	Frais/ Charges	Paiements/ Payments
10-18-15	TVQ / QST	0.30	
10-19-15	La Jardinière petit déjeuner / Breakfast Line# 1009 : CHECK# 0016	13.44	<i>Breakfast</i>
10-19-15	Chateaufort dîner / Dinner Line# 1009 : CHECK# 0062	27.30	<i>Dinner</i>
10-19-15	*Hébergement / Accommodation	149.00	
10-19-15	TPS / GST	7.45	
10-19-15	TVQ / QST	14.86	
10-19-15	Taxe d'Hébergement / Accommodation Tax	3.00	
10-19-15	TPS / GST	0.15	
10-19-15	TVQ / QST	0.30	
10-20-15	La Jardinière petit déjeuner / Breakfast Line# 1009 : CHECK# 0018	13.44	<i>Breakfast</i>
10-20-15	MasterCard		780.10

lodging 5671.68
meals 78.02
gst 30.40



CROWNE PLAZA

HOTELS & RESORTS

Glen Resler
 Edmonton AB
 Edmonton A

Priority Club: PC 537937111
 Groupe/Group: EVP
 Folio #: 2865629
 Page: 3 of 3
 Caissier/Cashier: 112
 Usager/User: MNRHEAULT,FR
 www.rosdevhotels.com

Chambre/Room: 1009
 Date d' arrivée/Arrival: 10-16-15
 Date de départ/Departure: 10-20-15

Date	Description	Frais/Charges	Paiements/Payments
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your		Total	780.10
		Montant dû/Amt Due	780.10
			0.00

TPS / GST	TVQ / QST	Taxe d'Hébergement							
30.40	60.64	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature du client / Guest Signature: _____

*Hotel in Gatineau
 No HST in Quebec
 only GST claimed.*

x = * + = * - = *

13.44 4. 53.760 53.760 27.3 81.060 81.06 699.040

Meals

0.*

0.50+
0.50+
0.50+
0.50+
1.04+

005

Breakfast
gst

3.04=R
13.44+
13.44+
13.44+
13.44+
27.30+

005

Dinner Monday

81.06=R

Total less gst

81.06+
3.04-

000

Net.

78.02=R

9132-1554 QUEBEC INC
RESTAURATION LA CHAUDIERE
0015 TABLE 1 # Clients 1
MEGANE C # Add: 10 8:52 10/17/15

1 DEJ. CONTINENTAL 9.95
SS Total: 9.95

SS Total: 9.95
Taxe TPS: 0.50
Taxe TVQ: 0.99
SS Total: 11.44

TOTAL: 11.44

POURBOIRE/GRATUITY: *2.50*

TOTAL: *13.44*

MAJUSCULE.....CHAMBRE.....

SIGNATURE *HL*

TPS R145225637 TVQ 1205098182

PAYER AU SERVEUR

** JARDINIERE **

TPS: 0,50 \$ TVQ: 0,99 \$

Total : 11,44 \$

RÉIMPRESSION



2015-10-17 09:46:09 MEV:11254401-10170919
9132-1554 Québec Inc
Restauration la chaudière
2, RUE MONTCALM GATINEAU
U + * ? ... - ∇ ← ▷ × ⊕

9132-1554 QUEBEC INC
RESTAURATION LA CHAUDIERE
0010 TABLE 2 # Clients 1
CLAUDIE A # Add: 7 8:34 10/18/15
additions sep: 3-de-3

1 DEJ. CONTINENTAL 9.95
SS Total: 9.95

SS Total: 9.95
Taxe TPS: 0.50
Taxe TVQ: 0.99
SS Total: 11.44

TOTAL: 11.44

POURBOIRE/GRATUITY: 2.00

TOTAL: 13.44

MAJUSCULE.....CHAMBRE.....

SIGNATURE.....

TPS R145225637 TVQ 1205098182

PAYER AU SERVEUR
** JARDINIERE **

TPS: 0,50 \$ TVQ: 0,99 \$
Total : 11,44 \$

RÉIMPRESSION



2015-10-18 09:29:14 MEV:11254401-10171008
9132-1554 Québec Inc
Restauration la chaudière
2, RUE MONTCALM GATINEAU
↓ ↑ * † = - : / P S ↓ U

9132-1554 QUEBEC INC
RESTAURATION LA CHAUDIERE
0016 TABLE 3 # Clients 1
NICOLAS T # Add: 13 8:23 10/19/15

1 DEJ. CONTINENTAL 9.95
SS Total: 9.95

SS Total: 9.95
Taxe TPS: 0.50
Taxe TVQ: 0.99
SS Total: 11.44

TOTAL: 11.44

POURBOIRE/GRATUITY: 2.00

TOTAL: 13.44

MAJUSCULE.....CHAMBRE.....

SIGNATURE.....

TPS R145225637 TVQ 1205098182

PAYER AU SERVEUR
** JARDINIERE **

TPS: 0,50 \$ TVQ: 0,99 \$
Total : 11,44 \$

RÉIMPRESSION



2015-10-19 09:18:09 MEV:11254401-10171151
9132-1554 Québec Inc
Restauration la chaudière
2, RUE MONTCALM GATINEAU
↓ ↑ * † = - : / P S ↓ U

③ Ottawa Airport
to Hotel

~~Hotel to Airport~~

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 329 335 927
VEHICLE ID: 1493
DRIVER ID: 00051100

TRIP NUMBER: 1070
PASSENGERS: 1

10/16/2015
START: 18:27 END: 18:28

FARE AMOUNT: \$ 33.05

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 4.96

TOTAL : \$ 39.51

MASTER CARD SALE :

APPROVAL NUMBER : 182810

000 000 000 PASSENGER COPY 000 000 000

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI111.COM
TAXI111



0.*

fare

33.05÷

1.05=

31.47#R

31.47-

33.05+

-000

gst

1.58**

1.58-

39.51+

-000

net

37.93**

Edmonton International Airport Parking



Display Previous Bookings

Manage My Booking

Help and FAQ

Thank you for booking with us. This confirmation contains the details of your booking and additional practical information. An email confirmation will also be sent to your email address (glen.resler@elections.ab.ca)

Booking reference no.	Z6626
Car park	Value Park
Arrive	Friday 16 October 2015 10:00
Depart	Tuesday 20 October 2015 23:59
Price	\$75.00

Name	Mr Glen Resler
Daytime telephone	7804271035
Email address	glen.resler@elections.ab.ca
Access Card Number	

Payment card type	Mastercard
Payment card number	

TOTAL \$75.00 (including \$3.57 G.S.T.)

Print

Continue

About your chosen car park

Value Park

Directions to car park

From highway 2, exit and proceed towards Edmonton International Airport. Continue until you see signs for Value Park and enter on the left.

How do I use my Parking reservation?

Upon Arriving, YOU MUST insert the same credit card specified at the time of your online reservation. DO NOT press the button at the entry gate to pull a ticket. There is a large digital sign inside the gate directing you to the row in which the shuttle bus is currently loading. Upon return after collecting your luggage, a Value Park shuttle bus can be located outside of doors 5 & 9. The shuttles operate 24/7 and can be contacted at 780-890-8439. Once you have been dropped off at your vehicle, proceed to one of the credit card express gates where you will use the same credit card used upon entry.

Additional Information

Value Park offers EIA Park Assist. If you have any car trouble simply call 780-890-8983 and we'll get you on your way.

*Early reservation
- obtained GOA discount*

2

Payment Details

Booking Rate: 75.00
GST @ 5%: \$3.57 (CAD GST)
Total: 75.00
Credit Card Number: XXXXXXXX ..

Access Card Number: XXXXXXXXXXXXX6144

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

Parking Instructions

Directions to Value Park:



Follow the signs to Value Park and enter on the left. Upon arriving, insert the same credit card specified at the time of online reservation. DO NOT press the button at the entry gate to pull a ticket. Proceed to finding an open parking stall. Upon return after collecting your luggage, please proceed to the exit gates. Using the credit card express exits, insert the same credit card used upon entering. We hope you have a great trip!

[Change my booking](#)

[Join EIA rewards](#)

[Plan my visit](#)



Glen Resler

From: Airport Parking <airportparking@flyeia.com>
Sent: Monday, October 12, 2015 11:59 AM
To: Glen Resler
Subject: Booking Z6626 Parking Confirmation

Edmonton International Airport Parking

Value Park booking confirmation



We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

Your Booking Confirmation

Reference Number: Z6626

Purchased on: 12 Oct 2015



Dear Mr Resler:

Thank you for choosing Value Park at Edmonton International Airport. We have processed your payment and your booking details are below.

Have a question? Call 780-890-8527

Your Booking

Reference Number: Z6626

Car Park:	Value Park
Entry:	10:00 on Friday, 16 October 2015
Exit:	23:59 on Tuesday, 20 October 2015
License Plate:	BLW4606



Investigator Mtg Luncheon



Safeway Capilano
1062, 5004- 98 Avenue NW Edmonton AB
Phone: 780.466.9001
GST# R17093735

Served by: SC0 24

Welcome to Safeway

GROCERY	
Cono Lasagna 500g	\$2.49
Bari Ricotta	\$6.49
YOU SAVED \$1.10	
PRODUCE	
Lettuce Romaine	\$2.49
Bananas	\$2.19
130 kg @ \$1.94 / kg	

SUBTOTAL	\$13.66
TOTAL TAX	\$0.00
TOTAL	\$13.66
Master Card	TENDER \$13.66
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Units & Specials	\$1.10
Total Savings	\$1.10
Percentage Savings	7%

AIR MILES

Member number:

ENT ID 9803	TAPPED
PERSONAL ID 024	
PURCHASE	** \$ 13.66
	RCPT 616030
	RESP 000
DATE 09/26/2015	TIME 14:57:18
POS # 016345	REF # 00000053

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	09/26/15
24	615	885	124	14:57:18

Ingredients for Sirt at Lunch
Thank you for shopping at Our Store
Come Again Soon

Leg. Review Mtgs.

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Lasagna/Salad/Dessert