

Glen Resler, Chief Electoral Officer

Summary of Expenses for October 1, 2017 - December 31, 2017

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Oct. 10, 2017	Edmonton	Parking - Korean Delegation					\$2.50	\$2.50
Oct. 11, 2017	Edmonton	Parking - Federal Building					\$4.00	\$4.00
Oct. 31, 2017	Edmonton	Parking - Legislative Officers Meeting					\$7.00	\$7.00
Nov. 2, 2017	Edmonton	Parking - Ombudsman's 50th Anniversary Open House					\$6.00	\$6.00
Nov. 6, 2017	Edmonton	Parking - Parliamentary Council Meeting - re: EBC					\$6.00	\$6.00
Nov. 7, 2017	Edmonton	Parking - Standing Committee Meeting					\$0.82	\$0.82
Nov. 9, 2017	Edmonton	Parking - Remembrance Day Service - Legislature					\$7.00	\$7.00
Nov. 14, 2017	Edmonton	Parking - Alberta Justice Meeting					\$28.00	\$28.00
Nov. 15, 2017	Edmonton	Parking - Alberta Justice Meeting					\$4.00	\$4.00
Nov. 15, 2017	Edmonton	Parking - Alberta Justice Meeting					\$4.00	\$4.00
Nov. 15, 2017	Edmonton	Parking - Alberta Justice Meeting					\$7.00	\$7.00
Nov. 17, 2017	Edmonton	Parking - Alberta Justice Meeting					\$7.00	\$7.00
Nov. 17, 2017	Edmonton	Parking - Alberta Justice Meeting					\$4.00	\$4.00
Nov. 21, 2017	Edmonton	Parking - Holodomor Service - Legislature					\$5.00	\$5.00
Dec. 1, 2017	Edmonton	Parking - Legal Council Meeting					\$7.00	\$7.00
Dec. 1, 2017	Edmonton	Parking - Standing Committee Meeting					\$12.60	\$12.00
Dec. 6 - 8, 2017	Calgary	Calgary-Lougheed Byelection			\$220.00	\$76.30	\$14.70	\$311.00
Dec. 14-15, 2017	Calgary	Calgary-Lougheed Byelection			\$110.00	\$78.30	\$7.35	\$195.65
TOTAL Travel Expenses					\$330.00	\$154.60	\$133.97	\$618.57

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

Hosting Expenses

Date	Description		
Oct. 28, 2017	South Korean Election Delegation - gifts	\$80.73	\$80.73
			<u>\$80.73</u>

Other Expenses

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

Total Expenses for October 1, 2017 - December 31, 2017

\$699.30

*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.

HR
19 June 18
HR

Calgary-Lougheed By-Election

Meals

Dec. 6, 2017	\$11.60 Lunch
Dec. 7, 2017	\$11.60 Lunch
Dec.7, 2017	\$20.75 Dinner
Dec. 8, 2017	\$11.60 Lunch
Dec. 8, 2017	\$20.75 Dinner

Total Meals	<u>\$76.30</u>
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Other

Dec. 7, 2017	\$7.35 Per Diem
Dec. 7, 2017	\$7.35 Per Diem

Total Other	<u>\$14.70</u>
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Calgary-Lougheed By-Election

Dec. 14, 2017	\$11.60 Lunch
Dec. 14, 2017	\$20.75 Dinner
Dec. 15, 2017	\$25.20 Lunch (Receipt Attached)
Dec. 15, 2017	\$20.75 Dinner

Total Meals	<u>\$78.30</u>
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Other

Dec. 15, 2017	\$7.35 Per Diem
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Total Other	<u>\$7.35</u>
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SUPER 8 CALGARY

60 SHAWVILLE RD SE
CALGARY, AB T2Y 3S6 US

Phone: 403-254-8878

Fax: 403-256-0885

Email: info@super8calgary.com

Printed 08/12/2017 9:16 04 AM

Folio (Detailed)

Name:	RESLER, GLEN	Confirmation Number:	25465500
Company:	ELECTIONS ALBERTA	Account Number:	996-712458
Address:	EDMONTON, AB		
Room:	410	Room Type:	SNK1, 2RMJRSTE/1K/NS/
Rate Plan:	L15	Daily Rate:	SFABED/WIFI
Arrival:	06/12/2017 (Wed)	Departure:	08/12/2017 (Fri)
		Nights:	2
		Guests:	1/0
		GTD:	MC - MASTER CARD

Room Rate:

06/12/2017 (Wed) - 07/12/2017 (Thu) \$98.99 + \$11.01 Tax per night.

Date	Code	Description	Amount	Balance
06/12/2017	RM	ROOM CHARGE	\$98.99	\$98.99
06/12/2017	TAX1	TOURISM LEVY	\$3.96	\$102.95
06/12/2017	TAX2	GST	\$4.95	\$107.90
06/12/2017	CMGRD	COMMON GROUND	\$2.00	\$109.90
06/12/2017	GSTCMGRD	GST FOR COMMON GROUND	\$0.10	\$110.00
07/12/2017	RM	ROOM CHARGE	\$98.99	\$208.99
07/12/2017	TAX1	TOURISM LEVY	\$3.96	\$212.95
07/12/2017	TAX2	GST	\$4.95	\$217.90
07/12/2017	CMGRD	COMMON GROUND	\$2.00	\$219.90
07/12/2017	GSTCMGRD	GST FOR COMMON GROUND	\$0.10	\$220.00
08/12/2017	MC	MASTERCARD (1765)	-\$220.00	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$197.98	\$18.02	\$0.00	\$4.00	-\$220.00	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. * We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

P Card
Calgary - Laughed
lunch: Pamela, Dan, Teresa
+ Glen

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joe's Sundance
15 Sunpark Plaza SE
Calgary, Alberta
GST# 83830 7197 RT0001
Phone: (587)353-0091

Table #71

Trans #: 340239 Serv: Laurie 196
12/15/2017 12:55 PM # Cust:4

Quan	Descript	Cost
1	Soda	\$3.50
1	Soda	\$3.50
1	Coke	\$3.50
1	Chicken Fingers	\$15.50
1	A.C.E Burger	\$16.50
1	Cajun Chkn Burger	\$16.50
1	The Kona	\$17.50
Net Total:		\$76.50
GST		\$3.83

TOTAL: \$80.33
Amount Due: \$80.33

Original Joe's Cares,
tell us about your experience!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

ORIGINAL JOE'S SUNDANCE
15 SUNPARK PLAZA SE UNIT
CALGARY AB

CARD *****6144
CARD TYPE MASTERCARD
DATE 2017/12/15
TIME 5150 12:56:04
CLERK ID 196
RECEIPT NUMBER
C82019876-001-010-003-0

PURCHASE
AMOUNT \$80.33
TIP \$12.05
TOTAL

\$92.38

MasterCard

0000008000-E800
30ABF156BB1A2926

APPROVED

AUTH# 145604 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Glen-lunch
3.50 Pop
17.50 Burger

21.00
1.05 5% GST
3.15 15% tip

25.20 Total



SUPER 8 CALGARY

60 SHAWVILLE RD SE
CALGARY, AB T2Y 3S6 US

Phone: 403-254-8878

Fax: 403-256-0885

Email: info@super8calgary.com

Printed 15/12/2017 8:39:29 AM

Folio (Detailed)

Name:	RESLER, GLEN	Confirmation Number:	27951336
Company:	ELECTIONS ALBERTA	Account Number:	324-091921
Address:	EDMONTON, AB		
Room:	210	Room Type:	SNK1, 2RMJRSTE/1K/NS/
Rate Plan:	L15	Daily Rate:	SFABED/WIFI
Arrival:	14/12/2017 (Thu)	Departure:	15/12/2017 (Fri)
		Nights:	1
		Guests:	1/0
		GTD:	MC - MASTER CARD

Room Rate:

14/12/2017 (Thu) - 14/12/2017 (Thu) \$98.99 + \$11.01 Tax per night.

Date	Code	Description	Amount	Balance
14/12/2017	RM	ROOM CHARGE	\$98.99	\$98.99
14/12/2017	TAX1	TOURISM LEVY	\$3.96	\$102.95
14/12/2017	TAX2	GST	\$4.95	\$107.90
14/12/2017	CMGRD	COMMON GROUND	\$2.00	\$109.90
14/12/2017	GSTCMGRD	GST FOR COMMON GROUND	\$0.10	\$110.00
15/12/2017	MC	MASTERCARD (1765)	-\$110.00	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$98.99	\$9.01	\$0.00	\$2.00	-\$110.00	\$0.00	\$0.00

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Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. * We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. "

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 71

CITY OF EDMONTON

Terminal: 7000c
 Plate: BLW4606
 City Hall - P2 West Elevator
 Valid through:
WEDNESDAY 11 OCT 17
2:18 PM

Amount Paid: \$4.00 (GST incl.)
 Start Time: 10/11/2017 1:18 PM
 Trn: 4d71322b9b31e218

Zone: 7000
 Auth No: 151827
 Receipt No: 3510

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CITY OF EDMONTON

Terminal: 3015
 Plate: BLW4606
 99 AVE From 108 ST to 107 ST South Side
 Valid through:
TUESDAY 10 OCT 17
1:35 PM

Amount Paid: \$2.50 (GST incl.)
 Start Time: 10/10/2017 12:53 PM
 Trn:

Zone: 3015
 Auth No:
 Receipt No: 10860

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CITY OF EDMONTON

Terminal: 3005
 Plate: BLW4606
 109 ST From 99 AVE to 100 AVE East Side
 Valid through:
TUESDAY 31 OCT 17
1:25 PM
 Amount Paid: \$7.00 (GST incl.)
 Start Time: 10/31/2017 11:26 AM
 Trn: D9e224bef86bbf52

Zone: 3005
 Auth No: 132612
 Receipt No: 13491

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CITY OF EDMONTON

Terminal: 3005
 Plate: BLW4606
 109 ST From 99 AVE to 100 AVE East Side
 Valid through:
THURSDAY 02 NOV 17
1:24 PM
 Amount Paid: \$6.00 (GST incl.)
 Start Time: 11/2/2017 11:42 AM
 Trn: 7d79915320d7136e

Zone: 3005
 Auth No: 134236
 Receipt No: 13540

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CITY OF EDMONTON

Terminal: 3003
 Plate: BLW4606
 99 AVE From 109 ST to 108 ST South Side
 Valid through:
MONDAY 06 NOV 17
10:52 AM
 Amount Paid: \$6.00 (GST incl.)
 Start Time: 11/6/2017 9:11 AM
 Trn: 64ab9e88895ef564

Zone: 3003
 Auth No: 111111
 Receipt No: 13200

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CITY OF EDMONTON

Terminal: 3015
 Plate: BLW4606
 99 AVE From 108 ST to 107 ST South Side
 Valid through:
TUESDAY 07 NOV 17
6:00 PM
 Amount Paid: \$0.82 (GST incl.)
 Start Time: 11/7/2017 5:46 PM
 Trn: D71b9ccae64d8fa1

Zone: 3015
 Auth No: 194706
 Receipt No: 11323

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CITY OF EDMONTON

Terminal: 3015
 Plate: BLW4606
 99 AVE From 108 ST to 107 ST South Side
 Valid through:
THURSDAY 09 NOV 17
12:45 PM
 Amount Paid: \$7.00 (GST incl.)
 Start Time: 11/9/2017 10:46 AM
 Trn: 8fe8cccc1f5a10c55

Zone: 3015
 Auth No: 124609
 Receipt No: 11367

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RECEIPT
Impark Lot 02-237

License Plate Number

BLW4606

Expiration Date/Time

06:00 PM
NOV 14, 2017

Purchase Date/Time: 08:22am Nov 14, 2017

Total Parking: \$26.67

Total gst: \$1.33

Total Due: \$28.00

Rate: \$28 - Early Bird

Total Paid: \$28.00

Payment Type: Card

Ticket #: 31022540

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

MasterCard

Auth #: 102244

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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CITY OF EDMONTON

Terminal: 3015

Zone: 3015

Plate: RTR2

99 AVE From 108 ST to 107 ST South Side

Valid through:

WEDNESDAY 15 NOV 17

4:06 PM

Amount Paid: \$4.00 (GST incl.)

Auth No: 165829

Start Time: 11/15/2017 2:58 PM

Receipt No: 11418

Trn: F11d712314913aad

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CITY OF EDMONTON

Terminal: 3015

Zone: 3015

Plate: BLW4606

99 AVE From 108 ST to 107 ST South Side

Valid through:

WEDNESDAY 15 NOV 17

4:07 PM

Amount Paid: \$4.00 (GST incl.)

Auth No: 165919

Start Time: 11/15/2017 2:59 PM

Receipt No: 11419

Trn: Cf42dcc07b9627bd

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CITY OF EDMONTON

Terminal: 3015

Zone: 3015

Plate: BLW4606

99 AVE From 108 ST to 107 ST South Side

Valid through:

WEDNESDAY 15 NOV 17

2:56 PM

Amount Paid: \$7.00 (GST incl.)

Auth No: 145700

Start Time: 11/15/2017 12:56 PM

Receipt No: 11443

Trn: 402e26143fe6217a

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CITY OF EDMONTON

Terminal: 3003 Zone: 3003
Plate: BLW4606
99 AVE From 109 ST to 108 ST South Side
Valid through:
FRIDAY 17 NOV 17
2:56 PM
Amount Paid: \$7.00 (GST incl.) Auth No: 145624
Start Time: 11/17/2017 12:56 PM Receipt No: 17555
Trn: 734ae616a96f1287

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CITY OF EDMONTON

Terminal: 3003 Zone: 3003
Plate: BLW4606
99 AVE From 109 ST to 108 ST South Side
Valid through:
FRIDAY 17 NOV 17
4:15 PM
Amount Paid: \$4.00 (GST incl.) Auth No: 170818
Start Time: 11/17/2017 3:08 PM Receipt No: 17562
Trn: 81db5c652643d618

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CITY OF EDMONTON

Terminal: 3015 Zone: 3015
Plate: BLW4606
99 AVE From 108 ST to 107 ST South Side
Valid through:
TUESDAY 21 NOV 17
1:19 PM
Amount Paid: \$5.00 (GST incl.) Auth No: 135455
Start Time: 11/21/2017 11:54 AM Receipt No: 1151R
Trn: 4e9018bbad9f04c7

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CITY OF EDMONTON

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Terminal: 3003
Plate: BLW4606
99 AVE From 109 ST to 108 ST South Side

Zone: 3003

Valid through:
FRIDAY 01 DEC 17
2:42 PM

Amount Paid: \$7.00 (GST incl.)
Start Time: 12/1/2017 12:43 PM
Trn: 7a22933e35808c41

Auth No: 144308
Receipt No: 12782

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Mtg of Council

BLW4606
Expiration Date/Time: 03:59 PM
DEC 01, 2017

RECEIPT SERVICE
10122

License Plate Number: BLW4606

Quality Owned & Operated
Purchase Date/Time: 01:19pm, Dec 01, 2017

Total Parking: \$12.00
Total GST: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Ticket #: 50055081
SN #: 520004371829
Setting: E2388
Mach Name: E2388

Rate: \$12.00 - 2 HOURS
Prt Type: CC (Swipe)

EDMONTON PARKING SERVICE
10122

Quality Owned & Operated
Auth # 155956

GST #R16723089

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

ALBERTA  BRANDED
INVOICE

Alberta Branded c/o Visitor Services
3rd Floor 9820 107 Street
Edmonton, AB T5K 1E7
780.422.3982

Ticket #: T1-104343
Ticket Date: October 10, 2017
Station: 01
PO Number:

Sold To: Mr. Glen Resler
Office of the Chief Electoral Officer
1st Floor Queen's Printer Building
11510 Kingsway Avenue
Edmonton, AB T5G 2Y5

Ship To:

Quantity	Item #	Description	Retail Price	Selling Unit	Discount	Total
3	1938	Coasters Mountain Vistas	14.95	EACH	17.94	26.91
3	5580	Coasters Prairie Scenes	14.95	EACH	17.94	26.91
3	5581	Coasters Northern	14.95	EACH	17.94	26.91

Customer #: GOA 01-100049 Ship Date: Terms:
Associate: MARINA Ship-Via Code:

LEGISLATIVE ASSEMBLY (VISITORS SERV PEDW T5K1E4
EDMONTON AB
20294033
GP2029403303

**** PURCHASE ****
10-10-2017 13:23:35
Acct # *****6144 C
Exp Date **/** Card Type MC
Name: GLEN RESLER MasterCard

Trace # 3113
Inv. # 3262
Auth # 152335 RRN 001001431

Total \$80.73
(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

Subtotal:	80.73
Total:	80.73
Tender:	
Procurement Card	80.73
Net tender:	80.73

Total discount - \$ 53.82

RETURN POLICY

Returns within 14 days with original receipt. All earring sales are final.



Glen Resler

0920

Procurement Cardholder Name

Procurement Card Expiry Date (MM/YY)

RECEIPT OF GOODS - Please complete upon receipt of goods and return to address below.

Signature

Print Name

Phone Number

Returned signed form to: Alberta Branded c/o Visitor Services
3rd Floor 9820 107 Street
Edmonton, AB T5K 1E7