Glen Resler, Chief Electoral Officer

Summary of Expenses December 9, 2013 - January 31, 2014

Travel Expenses

Date	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Dec. 7 - 11, 2013	Council on Government Ethics Law (COGEL) Conference - Quebec City			$639.48	$194.32	$207.60	$1,041.40
Jan. 27, 2014	Stakeholder Meeting - parking					$5.00	$5.00
							$0.00
							$0.00
TOTAL Travel Expenses		$0.00	$0.00	$639.48	$194.32	$212.60	$1,046.40

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

Note: Airfare and Conference fees were paid by the Ethics Commissioner Office.

Hosting Expenses

Date	Description	
N/A		$0.00
Total Hosting Expenses		$0.00

*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.

Total Expenses for the Period of December 9, 2013 - January 31, 2014 $1,046.40

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.

Fairmont
LE CHÂTEAU FRONTENAC
QUÉBEC

1 rue des Carrieres
Québec, QC, Canada G1R 4P5
T 418 692 3861 F 418 692 1751
T.P.S. / G.S.T. Registration # 842846214RT0001
T.V.Q / Q.S.T. # 1213503363TQ0001

Council on Governmental Ethics Law
Mr Glen Resler
9925-109 Street
1250
Edmonton AB T5K2J8
Canada

Chambre / Room : 03230
N° Folio : 668990
N° Caissier / Cashier : 154
N° Page : 1 of 2

Groupe / Group Name COGEL 2013 - Annual Meeting p

Arrivée / Arrival : 07-12-13
Départ / Departure : 11-12-13
Fairmont President's Club
3248906231

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
07-12-13	Chambre / Room		135.00	
07-12-13	Taxe hébergement / Room Tax		4.05	$159.87
07-12-13	T.P.S. Chambre / Room G.S.T.		6.95	
07-12-13	T.V.Q. Chambre / Room P.S.T.		13.87	
08-12-13	Café de la Terrasse	CHECK# 5331	34.97	
08-12-13	Chambre / Room		135.00	
08-12-13	Taxe hébergement / Room Tax		4.05	
08-12-13	T.P.S. Chambre / Room G.S.T.		6.95	
08-12-13	T.V.Q. Chambre / Room P.S.T.		13.87	
09-12-13	Chambre / Room		135.00	
09-12-13	Taxe hébergement / Room Tax		4.05	
09-12-13	T.P.S. Chambre / Room G.S.T.		6.95	
09-12-13	T.V.Q. Chambre / Room P.S.T.		13.87	
10-12-13	Chambre / Room		135.00	
10-12-13	Taxe hébergement / Room Tax		4.05	
10-12-13	T.P.S. Chambre / Room G.S.T.		6.95	
10-12-13	T.V.Q. Chambre / Room P.S.T.		13.87	
11-12-13				674.45

Daily Rate $159.87
GST 6.95 x 4 nights = $27.80 GST
Net/Day 152.92 x 4 nights = $611.68 lodging

Pour informations et réservations visitez notre site web au
www.fairmont.com ou téléphonez aux Hôtels Fairmont:
1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19.56% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts.

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T.V.Q / Q.S.T. # 1213503363TQ0001

Chambre / Room	:	03230
N° Folio	:	668990
N° Caissier / Cashier	:	154
N° Page	:	2 of 2

Groupe / Group Name COGEL 2013 - Annual Meeting p

Council on Governmental Ethics Law
Mr Glen Resler
9925-109 Street
1250
Edmonton AB T5K2J8
Canada

Arrivée / Arrival	:	07-12-13
Départ / Departure	:	11-12-13

Fairmont President's Club
3248906231

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
		Total	674.45	674.45
		Solde/Balance	0.00	

T.P.S. Sommaire / G.S.T. Summary

Chambre/Room	27.80
Restaurant/F&B	1.33
Autres/Other	0.00
Total	$ 29.13

T.V.Q. Sommaire / P.S.T. Summary

Chambre/Room	55.48
Restauration/F&B	2.64
Autres/Other	0.00
Total	$ 58.12

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, Directeur général, à Robert.Mercure@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnoriginal.com (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Robert Mercure, General Manager, at Robert.Mercure@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Pour informations et réservations visitez notre site web au **www.fairmont.com** ou téléphonez aux Hôtels Fairmont:
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Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts.

CHARGE TO: ACCOUNT NO.

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY / MO.	YR.

GST # 100403070

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE

X

FARE	
INT'L	
GRATUITY	
TOTAL	

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Dec 7/13
Taxi $56.52
gst 2.48
$59.00

Taxi:
Quebec City Airport to Hotel
pd by Ethics Commissioner office (ride shared with 2 other persons)

TAXI COOP QUEBEC
418-525-5191

Voiture : 416
Chauffeur: 7976
TPS: 105145445
TVQ: 1000159171

MONTANT : $ 38.25
POURBOIRE: $ _____
Total : $ 38.25

11/12/13 14:16

MERCI ET BONNE JOURNEE!

Dec. 11/13
Hotel to Airport
Taxi $36.43
gst 1.82
$38.25

CHARGE TO: ACCOUNT NO.

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY / MO.	YR.

GST # 100403070

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE

X

FARE	
INT'L	
GRATUITY	
TOTAL	

CUSTOMER COPY

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Dec 11/13

YEG to Home
Taxi $65.14
gst 2.86
$68.00

Mr Neil Wilkinson
info@ethicscommissioner.ab.ca
Mobile: 1-780-4222273

Online Services

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

Airfare paid for by office of the Ethics Commissioner

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC176	**Edmonton, Edmonton Int'l (YEG)** Sat 07-Dec 2013 12:20	**Montreal, Trudeau (YUL)** Sat 07-Dec 2013 18:22	0	6hr33	E90	Flex, L	F
AC8728[1]	**Montreal, Trudeau (YUL)** Sat 07-Dec 2013 20:00	**Quebec (YQB)** Sat 07-Dec 2013 20:53	0		DH1	Flex, L	
AC8717[1]	**Quebec (YQB)** Wed 11-Dec 2013 15:20	**Montreal, Trudeau (YUL)** Wed 11-Dec 2013 16:14	0	8hr24	DH3	Flex, L	
AC143	**Montreal, Trudeau (YUL)** Wed 11-Dec 2013 17:30	**Edmonton, Edmonton Int'l (YEG)** Wed 11-Dec 2013 21:44	1 /YOW[2]		E90	Flex, L	F

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
[1] Air Canada Express - Jazz

Stopover:
[2] Ottawa (YOW)

Passenger Information

1: Mr Neil Wilkinson : Adult (16+), Ticket Number: 0142126491247

Frequent Flyer Prog : **None**
Payment Card:
Meal Preference : **None**
Special Needs: **None**
Seat Selection: AC176 **21F** , AC8728 **6A** , AC8717 **6F** , AC143 **21F**

2: Mr Brad Odsen : Adult (16+), Ticket Number: 0142126491248

Frequent Flyer Prog : **None**
Payment Card:
Meal Preference : **None**
Special Needs: **None**
Seat Selection: AC176 **21D** , AC8728 **6C** , AC8717 **6D** , AC143 **21D**

3: Mr Glen Resler : Adult (16+), Ticket Number: 0142126491249

Frequent Flyer Prog : **None**
Payment Card:
Meal Preference : **None**
Special Needs: **None**

AIR CANADA

aircanada.com check-in

Booking Reference: **N44BFA**

RESLER GLEN

ECONOMY CLASS / CLASSE ECONOMIQUE

ETKT0142126491249

Frequent Flyer / Voyageur assidu

Flight / Vol	From / De	Destination
AC 176 07DEC	EDMONTON-YEG	MONTREAL

Boarding time / Heure d'embarquement **11:45** Gate / Porte

Seat / Place **22F** WINDOW/HUBLOT

Departure Time / Heure de départ **12:20** Remarks / Observations

Airline use / Âusage interne **0021 WCI00466**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

* **You may reprint your boarding pass at a Self-service application.**
* **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
* **If you are unable to travel**, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Kiosk (where available) or Air Canada Check-in Counter**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding passes

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

PRESENT COUPON at time of checkout to SAVE 30%
8410-43 Street, Leduc T: 780-986-9500
PARKING CONDITIONS: Not valid with any other discount or promotion. Discount only applicable on parking charges. Parking rates subject to surcharges and applicable taxes. Expires: Dec 31/2013

SAVE **30%**
COUPON CODE 427446

PARK'N FLY. AIRPORT PARKING
parknfly.ca

AIR CANADA aircanada.com check-in

Booking Reference: **N44BFA**

RESLER GLEN

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142126491249

Frequent Flyer / Voyageur assidu

Flight / Vol	From / De	Destination
AC 8728 07DEC	MONTREAL	QUEBEC

Boarding time / Heure d'embarquement **19:25** Gate / Porte

Seat / Place **07A** WINDOW/HUBLOT

Departure Time / Heure de départ **20:00** Remarks / Observations

Airline use / À usage interne **0007 WCI00466**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

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Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

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- boarding passes

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

PRESENT COUPON at time of checkout to SAVE 30%
8410-43 Street, Leduc T: 780-986-9500
PARKING CONDITIONS: Not valid with any other discount or promotion. Discount only applicable on parking charges. Parking rates subject to surcharges and applicable taxes. Expires: Dec 31/2013

SAVE **30%**
COUPON CODE 427446

PARK'N FLY. AIRPORT PARKING
parknfly.ca

RESLER GLEN

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142126491249

Frequent Flyer/Voyageur assidu

Flight/Vol	Date	From/De	Destination
AC 8717	11DEC	QUEBEC	MONTREAL

Boarding Time/Heure d'embarquement 14:45 Gate/Porte 26 Seat/Place 05F

Departure Time/Heure de depart 15:20

Airline Use/A usage interne 0017 KYQB046

Boarding Pass | Carte d'accès à bord

RESLER G

Cabin/Cabine
Y

Flight/Vol
AC 8717
MONTREAL

Seat/Place
05F WINDOW/HUBLOT

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

RESLER GLEN

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142126491249

Frequent Flyer/Voyageur assidu

Flight/Vol	Date	From/De	Destination
AC 143	11DEC	MONTREAL	EDMONTON-YEG

Boarding Time/Heure d'embarquement 16:45 Gate/Porte Seat/Place 22F

Departure Time/Heure de depart 17:30

Airline Use/A usage interne 0071 KYQB046

Boarding Pass | Carte d'accès à bord

RESLER G

Cabin/Cabine
Y

Flight/Vol
AC 143
EDMONTON-YEG

Seat/Place
22F WINDOW/HUBLOT

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

CITY OF EDMONTON

Terminal: 691
Plate: BLW4606

Zone: 7000
C 552489*3599

Valid through:
THURSDAY 13 FEB 14
4:24 PM

Mtg with City of Edmonton

AMOUNT PAID: $8.00 (GST incl.)
Start Time: 2/13/2014 2:24 PM

Auth No: 162515
Receipt No: 16099

Meter Parking (no receipt)
① Jan. 27/14 $5.00
Mtg with Special Prosecutions

② March 12/14 $6.00
Mtg with Wildrose Party

Paid Parking (receipt)
Feb 13/14 $8.00
Mtg with City of Edmonton