

**Glen Resler, Chief Electoral Officer (CEO)**

**Summary of Expenses January 1, 2015 - March 31, 2015**

**Travel Expenses**

Date	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Feb. 2	Mtg. WRP - Meter Parking					\$3.50	\$3.50
Feb. 3	Mtg. LongView - Parking					\$5.50	\$5.50
Feb. 9	Mtg. DDB - Parking - Edmonton					\$10.50	\$10.50
Feb. 13	Mtg. DDB - Parking - Edmonton					\$10.00	\$10.00
Mar. 7	Mtg. DDB - Parking - Calgary					\$12.50	\$12.50
Mar. 2 - 12	Returning Officer Training - Calgary			\$1,505.52	\$207.55	\$66.15	\$1,779.22
Mar. 29	PC Candidate Convention - Red Deer				\$18.11		\$18.11
<b>TOTAL Travel Expenses</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,505.52</b>	<b>\$225.66</b>	<b>\$108.15</b>	<b>\$1,839.33</b>

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

Note: Mar 2 - 12 meals claimed are per diem only

**Working Session Expenses**

Date	Description						
N/A							
<b>Total Working Session Expenses</b>							<b>\$0.00</b>
<b>Total Expenses for the Period of January 1, 2015 - March 31, 2015</b>							<b>\$1,839.33</b>

\*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.



LongView Systems  
Open House  
Feb 3/15

Edmonton City Centre West  
Managed by Advanced Parking  
Rcpt# 21134  
02/03/15 18:48 L# 2 AH 12 Txn# 79368  
02/03/15 16:35 In 02/03/15 18:48 Out  
Regular Rate \$ 5.24  
Total Tax \$ 0.26  
Total Fee \$ 5.50  
CASH PAID \$ 5.50  
Cash Tender \$ 10.50  
Change Due \$ 5.00  
GST 122014491RT0003

DOB Advertising  
Mtg Feb 9/15

Edmonton City Centre West  
Managed by Advanced Parking  
Rcpt# 21569  
02/09/15 17:59 L# 2 AH 12 Txn# 81099  
02/09/15 15:51 In 02/09/15 17:59 Out  
Regular Rate \$ 10.00  
Total Tax \$ 0.50  
Total Fee \$ 10.50  
CASH PAID \$ 10.50  
Cash Tender \$ 20.00  
Change Due \$ 9.50  
GST 122014491RT0003

DOB Mtg  
Feb 13/15

Edmonton City Centre West  
Managed by Advanced Parking  
Rcpt# 21826  
02/13/15 09:40 L# 2 AH 14 Txn# 82157  
02/13/15 07:47 In 02/13/15 09:40 Out  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00  
Cash Tender \$ 20.00  
Change Due \$ 10.00  
GST 122014491RT0003

Elections Ab Meeting

Room GRP

Elections Alberta

Room Type HSE

Number of Guests 0

Rate \$0 00

Clerk TAJ

Arrive: 05Mar15

Time:

Depart: 13Mar15

Time: 05 07PM

Folio Number: G2216

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Date	Description	Charges	Credits
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11Mar15	Room Charge		
11Mar15	GST room 869470898RT0002		
11Mar15	Tourism Levy		
11Mar15	Dmf		

**Charges Transferred FROM 52728 RESLER/GLEN**

07Mar15	Room Charge	149.00	
07Mar15	GST room 869470898RT0002	7.67	
07Mar15	Tourism Levy	6.14	
07Mar15	Dmf	4.47	
08Mar15	Room Charge	149.00	
08Mar15	GST room 869470898RT0002	7.67	
08Mar15	Tourism Levy	6.14	
08Mar15	Dmf	4.47	
09Mar15	Room Charge	149.00	
09Mar15	GST room 869470898RT0002	7.67	
09Mar15	Tourism Levy	6.14	
09Mar15	Dmf	4.47	
10Mar15	Room Charge	149.00	
10Mar15	GST room 869470898RT0002	7.67	
10Mar15	Tourism Levy	6.14	
10Mar15	Dmf	4.47	
11Mar15	Room Charge	149.00	
11Mar15	GST room 869470898RT0002	7.67	
11Mar15	Tourism Levy	6.14	
11Mar15	Dmf	4.47	

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Elections Ab Meeting

Room GRP

Elections Alberta

Room Type HSE

Number of Guests 0

Rate \$0.00

Clerk TAJ

Arrive: 05Mar15

Time:

Depart: 13Mar15

Time: 05:07PM

Folio Number: G2216

Date	Description	Charges	Credits
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Total Charges Transferred FROM 52728

836.40

08Mar15	Room Charge	149.00	
08Mar15	GST room 869470898RT0002	7.67	
08Mar15	Tourism Levy	6.14	
08Mar15	Dmf	4.47	
09Mar15	Room Charge	149.00	
09Mar15	GST room 869470898RT0002	7.67	
09Mar15	Tourism Levy	6.14	
09Mar15	Dmf	4.47	
10Mar15	Room Charge	149.00	
10Mar15	GST room 869470898RT0002	7.67	
10Mar15	Tourism Levy	6.14	
10Mar15	Dmf	4.47	
11Mar15	Room Charge	149.00	
11Mar15	GST room 869470898RT0002	7.67	
11Mar15	Tourism Levy	6.14	
11Mar15	Dmf	4.47	

07Mar15	Room Charge	149.00	
07Mar15	GST room 869470898RT0002	7.67	
07Mar15	Tourism Levy	6.14	
07Mar15	Dmf	4.47	
08Mar15	Room Charge	149.00	
08Mar15	GST room 869470898RT0002	7.67	
08Mar15	Tourism Levy	6.14	

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%] or the maximum allowed by law, on the unpaid balance and the reasonable cost of collection including attorney's fees.

Elections Ab Meeting

Room: GRP

Elections Alberta

Room Type: HSE

Number of Guests: 0

Rate: 50.00

Clerk: TTR

Arrive: 26Feb15

Time:

Depart: 09Mar15

Time: 09:00AM

Folio Number: G2215

Date	Description	Charges	Credits
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Charges Transferred FROM 52476 RESLER/GLEN

01Mar15	Room Charge	149.00	
01Mar15	GST room 869470898RT0002	7.67	
01Mar15	Tourism Levy	6.14	
01Mar15	Dmf	4.47	
02Mar15	Room Charge	149.00	
02Mar15	GST room 869470898RT0002	7.67	
02Mar15	Tourism Levy	6.14	
02Mar15	Dmf	4.47	
03Mar15	Room Charge	149.00	
03Mar15	GST room 869470898RT0002	7.67	
03Mar15	Tourism Levy	6.14	
03Mar15	Dmf	4.47	
04Mar15	Room Charge	149.00	
04Mar15	GST room 869470898RT0002	7.67	
04Mar15	Tourism Levy	6.14	
04Mar15	Dmf	4.47	

Total Charges Transferred FROM 52476 **669.12**

01Mar15	Room Charge	149.00	
01Mar15	GST room 869470898RT0002	7.67	
01Mar15	Tourism Levy	6.14	
01Mar15	Dmf	4.47	
02Mar15	Room Charge	149.00	
02Mar15	GST room 869470898RT0002	7.67	
02Mar15	Tourism Levy	6.14	
02Mar15	Dmf	4.47	
03Mar15	Room Charge	149.00	
03Mar15	GST room 869470898RT0002	7.67	
03Mar15	Tourism Levy	6.14	
03Mar15	Dmf	4.47	

836.40  
669.12  

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1505.52

### Southern Alberta Returning Officer Training

#### Meals

March 1,2015	\$20.75	Dinner
March 2,2015	\$20.75	Dinner
March 3,2015	\$20.75	Dinner
March 4,2015	\$20.75	Dinner
March 5, 2015	\$20.75	Dinner
March 7,2015	\$11.60	Lunch
March 8,2015	\$9.20	Breakfast
March 8,2015	\$20.75	Dinner
March 9,2015	\$20.75	Dinner
March 10,2015	\$20.75	Dinner
March 11,2015	\$20.75	Dinner

Total            **\$207.55**

#### Other

March 2,2015	\$7.35	Per Diem
March 3,2015	\$7.35	Per Diem
March 4,2015	\$7.35	Per Diem
March 5,2015	\$7.35	Per Diem
March 8,2015	\$7.35	Per Diem
March 9,2015	\$7.35	Per Diem
March 10,2015	\$7.35	Per Diem
March 11, 2015	\$7.35	Per Diem
March 12,2015	\$7.35	Per Diem

**\$66.15**

FIONN'S - RED DEER  
1935 Gretz Avenue  
Red Deer, AB

SUN MARCH 29, 2015  
CHECK #215568-1  
TABLE #35

2 15oz SOMERSBY	\$15.48
1 MEATLOAF SANDWICH	\$15.00
SUB-TOTAL	: \$30.48
G.S.T.	\$1.52
<b>TOTAL</b>	<b>\$32.00</b>

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15.\*

1.05=

W GST 15.75\*\*

\*\* 15.75\* \*

1.15=

W tip 18.11\*R

YOU HAVE BEEN SERVED  
BY : Tella (106)

*PC Candidate Convention*