

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

**Summary of Expenses January 1, 2016 - March 31, 2016**

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
Feb. 27-28, 2016	Calgary, AB	Calgary-Greenway By-Election Training Lunch		\$123.22	\$26.45		\$149.67
Mar. 8 - 14, 2016	Victoria, BC	Elections B.C. - Interjurisdictional Meetings	\$409.76	\$299.66	\$80.65	\$147.85	\$937.92
<b>TOTAL Travel Expenses</b>			<b>\$409.76</b>	<b>\$299.66</b>	<b>\$107.10</b>	<b>\$147.85</b>	<b>\$1,087.59</b>

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

**Hosting Expenses**

Date	Description	Total
N/A		\$0.00
<b>Total Working Session Expenses</b>		<b>\$0.00</b>

**Other Expenses**

Date	Description	Total
N/A		
<b>Total Expenses for the Period of January 1, 2016 - March 31, 2016</b>		<b>\$1,087.59</b>

\*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.

*GR*  
19 June 18  
*GR*

**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.

## **Elections BC - Interjurisdictional Meeting**

### **Meals**

March 8, 20116	\$20.75 Dinner
March 9, 20116	\$9.20 Breakfast
March 9, 20116	\$20.75 Dinner
March 10, 20116	\$9.20 Breakfast
March 10, 20116	\$20.75 Dinner

<b>Total Meals</b>	<b><u>\$80.65</u></b>
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### **Other**

March 8, 20116	\$61.85 Taxi
March 9, 20116	\$7.35 Per Diem
March 10, 20116	\$7.35 Per Diem
March 14, 20116	\$71.30 Taxi

<b>Total Other</b>	<b><u>\$147.85</u></b>
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Hampton Inn & Suites by Hilton - Calgary Airport  
 2420 37th Avenue NE • Calgary, AB T2E 8S6  
 Phone (403) 250-4667 • Fax (403) 250-5788

*Calgary - Greenway  
 By-election training*

RESLER, GLEN  
 name address  
 SUITE 100  
 11510 KINGSWAY AVENUE  
 EDMONTON AB T5G 2Y5  
 CANADA

room number: 412/KXTY  
 arrival date: 2/26/2016 5:49:00 PM  
 departure date: 2/27/2016  
 adult/child: 1/0  
 room rate: 113.05  
 Rate Plan: GVS  
 HH #: 288402536 BLUE  
 AL:  
 Car:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 84682011

2/27/2016

GST# 12265 7836 RT001

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
2/26/2016	1296130	GUEST ROOM	\$113.05
2/26/2016	1296130	AB TOURISM LEVY	\$4.52
2/26/2016	1296130	GST - ROOM TAX	\$5.65
2/27/2016	1296148	MC *6144	(\$123.22)
		**BALANCE**	\$0.00
Total Invoice Amount		\$113.05	\$10.17

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 345282 A
card member name	authorization	initial
establishment no. and location HAMP顿 INN & SUITES CALGARY-AIRPORT	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-123.22

Cardholder Name Glen Resler	Employee Number 3758485
Merchant Imperial Dynasty Restaurant	Transaction Date (yyyy-mm-dd) 2016-02-27

Item Description	Quantity	Price	Total	Purpose
Calgary By-election training - lunch for 2	1	\$26.45	\$26.45	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

**TOTAL** \$26.45

Reason for Missing Receipt(s):  
Receipt was lost

I **CERTIFY** that this transaction:

1. Was for Government of Alberta purposes,
2. Was not a purchase of any prohibited items,
3. Has not been claimed as an expense in another system (ExClaim), and that
4. A receipt was not reasonably attainable.

2016-03-16  
Date (yyyy-mm-dd)

Glen Resler  
Cardholder's Signature

\_\_\_\_\_  
Date (yyyy-mm-dd)

\_\_\_\_\_  
Expenditure Officer's Name

\_\_\_\_\_  
Expenditure Officer's Signature

To be filed with Procurement Card Transaction Report

**Glen Resler**

**From:** noreply@itinerary.westjet.com on behalf of WestJet Ai  
 <noreply@itinerary.westjet.com>  
**Sent:** Wednesday, December 16, 2015 4:30 PM  
**To:** Glen Resler  
**Subject:** Reservation Confirmation

0\* \*  
 To Victoria 179.68 +  
 Luggage 26.25 +  
 Rtn to Edm 177.58 +  
 Luggage 26.25 +  
 409.76 \*



WestJet  
 22 Aerial Place N.E.  
 Calgary, Alberta,  
 Canada  
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**  
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

**Booking Confirmation**

Your reservation code is: **CKSMTG**

Main contact: Mr Glen Larry Resler  
 E-mail: glen.resler@elections.ab.ca  
 Phone Number: 7804271035

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)  
 Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
 If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

**Guest**

Mr. Glen Larry Resler  
 Flight Edmonton (YEG)-Victoria (YYJ)  
 Ticket Number TN8382112437573  
 Seat YEG-YYJ: \*  
 Flight Edmonton (YEG)-Victoria (YYJ)  
 Ticket Number TN8382112437574  
 Seat YEG-YYJ: \*

**Air Itinerary Details**

WS173 Edmonton, CA Victoria, CA Fare type: Econo  
 WestJet Tue 08 Mar, 2016 04:50 PM Tue 08 Mar, 2016 05:31 PM Non-stop

**Fare breakdown**

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 116.00	CAD 18.00	CAD 45.68	CAD 179.68	x 2	CAD 359.36
						Total airfare: CAD 359.36

**Tax details**

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 17.12
CA	Air Travellers Security Charge (ATSC)	CAD 14.24
SQ	Airport Improvement Fee (AIF)	CAD 60.00
		Total taxes: CAD 91.36

**Fare family benefits**



PAYMENT RECEIPT / RECU DE PAIEMENT

*Baggage Receipt*

Name/Nom  
RESLER/GLENLARR

PNR  
CKSMTG

Date  
07MAR16

Time/Heure  
5:03PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382608853860	\$50.00	2.50	52.50
		\$50.00	2.50	52.50

Total (CAD)  
RESLER/GLENLARRY  
\$25.00 \$1.25

\$25.00 \$1.25

MC XXXXXXXXXXXX  
AUTH 08861Z

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

*Vancouver → Edmonton*

Your booking is confirmed Booking reference **P6Z33I**

An email booking confirmation has been sent to [glen.resler@elections.ab.ca](mailto:glen.resler@elections.ab.ca)

Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com)

Passengers Mr Glen Larry Resler.

Flight	From	To	Departure	Arrival	Air Transp Charges	
AC240	Vancouver (YVR)	Edmonton (YEG)	12:30 Mon 14-Mar 2016	15:04 Mon 14-Mar 2016	284.00	
					Options	0.00
					Taxes, fees and charges	71.16
<b>Grand Total</b>					<b>Canadian dollars</b>	<b>\$355.16</b>

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.



### Booking Information

Booking Reference: **P6Z33I**

**Customer Care**

Air Canada  
1-888-247-2262

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

**Flight Arrivals and Departures**  
1-888-422-7533

**Main Contact:**

Mr Glen Larry Resler  
[glen.resler@elections.ab.ca](mailto:glen.resler@elections.ab.ca)  
Mobile 1-780-9077941  
Home 1-780-4245537  
Work 1-780-4156151

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC240	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 12:30 - Terminal M	Edmonton, Edmonton Int'l (YEG) Mon 14-Mar 2016 15:04	0	1hr34	320	Tango, A	

### Passenger Information

1: Mr Glen Larry Resler : Adult (16+), Ticket Number: 0142156515342

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

2: : Adult (16+), Ticket Number: 0142156515343

Frequent Flyer Prog:	None	Meal Preference:	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <b>Tango</b>	124.00
<b>Surcharges</b>	18.00
<b>Taxes, Fees and Charges</b>	
<b>Canada Airport Improvement Fee</b>	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.46
<b>Air Travellers Security Charge (ATSC)</b>	7.12
<b>Total before options (per passenger)</b>	<b>177.58</b>
Number of passengers	x 2
<b>Total with options</b>	<b>355.16</b>
<b>Grand Total - Canadian dollars</b>	<b>\$355.16</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xx amount paid **\$355.16**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$177.58 (Air Transp. Charges - per ticket)

Ticket number(s) 0142156515342, 0142156515343

## Fare Rules

Departing Flight Vancouver (YVR) To Edmonton (YEG) - Tango

- Changes:**
  - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$100 CAD/USD per direction, per passenger.
  - Same-day standby at the airport is available on flights between Toronto and Montreal or Ottawa on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete **fare rules** applicable to this fare.



## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#)

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max size 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max size 16 x 33 x 43 cm [6 x 13 x 17 in]) Maximum weight for each item is 10 kg (22 lb) [View more details](#).

### Checked Baggage

Please see below for details on the bags you plan to check

Departing Flight : Vancouver (YVR) To Edmonton (YEG)	
Regular Baggage Allowance	1st bag: <b>\$25.00 CAD</b> + taxes* per direction
	Max. weight per bag 23 kg (50 lb) Max. linear dimensions per bag 158 cm (62 in)

\* For travel within Canada or between Canada and the United States, the following baggage allowances may apply to baggage fees. For travel between Canada and the Dominican Republic and Barbados, an applicable local baggage fee. For all other itineraries to/from Mexico, Central America and the Caribbean, as well as itineraries to/from South America, an applicable local baggage fee. All above tax amounts are based on the itinerary type. Actual amounts may vary and will be charged at the airport. Tax amounts are subject to change without notice.

#### Currency

Fee amounts are displayed in the currency of the first travel. applicable fees will be assessed in the local currency. Certain exceptions may apply where the departure and arrival currency exchange rate will be determined by the date of travel.

#### Stopovers

Customers may be reassessed checked baggage fees in excess of 24 hours.

Note: If you exceed your baggage allowance (in number of bags or weight), baggage charges will apply. The policy and fees will be detailed in the baggage information section.

- View [Air Canada's additional checked baggage fees](#)
- View the [additional checked baggage policy and partners](#)

## Important Information

Please review this itinerary/receipt and, should you need it, request it within 24 hours of receipt.

### Before You Go: A 'To-Do' List

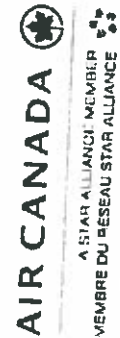
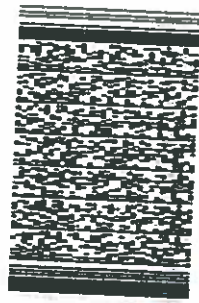
All passengers are advised to view the Travel document identification required for travel

Check-in and boarding times

#### Links

[Manage my booking online](#)  
[Flight Departure & Arrivals](#)  
[General conditions of carriage](#)  
[Information and Services](#)

<b>RESLER GLEN</b>	<b>ZONE 3</b>	<b>Y</b>	<b>AC 240</b>	<b>EDMONTON-YEG</b>	<b>32E</b>
TANGO ECONOMY/ECONOMIQUE TANGO ETKT0142156515342	Cabin/Cabine	Flight/Vol	Seat/Place	Remarks/Observations	
	<b>Y</b>	<b>AC 240</b>	<b>EDMONTON-YEG</b>	<b>32E MIDDLE/CENTRE</b>	
	Frequent Flyer/Voyageur assidu	Destination	Gate/Porte	Seat/Place	
	<b>AC*A</b>	<b>EDMONTON-YEG</b>	<b>C45</b>	<b>32E</b>	
	From/De		Boarding Time/Heure d'embarquement		
	<b>VANCOUVER</b>		<b>12:00</b>		
			Departure Time/Heure de depart		
			<b>12:30</b>		
			Airline Use/A usage interne		
			<b>0050 KYYR312</b>		



Boarding Pass | Carte d'accès à bord

## Flight Itinerary

Booking Reference: **P6Z331**

Flight	Origin	Destination	Days	Duration	Altitude	Maximum Weight
AC240	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 12:30 - Terminal M	Edmonton, Edmonton Int'l (YEG) Mon 14-Mar 2016 15:04	0	1hr34	320	-

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Vancouver (YVR) To Edmonton (YEG) - Tango

Regular Baggage Allowance	1st bag: <b>\$25.00 CAD</b> + taxes* per direction	2nd bag: <b>\$35.00 CAD</b> + taxes* per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

*Air Canada  
Rtn flight to Edmonton*

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400V1

\*\*\* PURCHASE \*\*\*

03-08-2016 18:40:51  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: GLEN RESLER  
A0000000041010 MasterCard

Trace # 34 Operator 329  
Inv. # 329  
Auth # 214051 RRN 001825003

Purchase	\$54.85
Tip	\$7.00
<b>Total</b>	<b>\$61.85</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

*Mtgs with Elections BC*

*Taxi*

*Victoria Airport  
to Hotel*

CAPITAL TAXI LTD  
9762 54 AVE NW UNIT  
EDMONTON AB T6E 0A9  
TEL: 780-468-4679 car#370

Term Id: 78021474  
Invoice #: 0001537  
MCRD PURCHASE  
CREDIT  
App Label: MasterCard  
AID: A0000000041010  
TVR: 000008000  
TSI: E800  
Card #: XXXXXXXXXXXX

APPROVED 000  
THANK YOU

AMOUNT	\$62.00
TIP	\$9.30
<b>TOTAL</b>	<b>\$71.30</b>

No signature required

Seq. #: 1001915 6  
Auth. #: 175812  
TC: D969AFA80393A06  
IS: 20160314155812  
Date: 2016/03/14 Time: 15:58:06

\*\*\*CUSTOMER COPY\*\*\*

*Taxi  
YEG to Home*



Marriott Victoria Inner Harbour • 728 Humboldt Street, Victoria, British Columbia V8W 3Z5 Canada  
250.480.3800 • Marriott.com/YYJMC



1102 WESTWATER/DREW/MR 129.00 03/10/16 12:00 8763  
 Room Name Rate Depart Time ACCT#  
 SKNM Glen Resler 03/08/16 18:40  
 Type Arrive Time  
 85  
 Room Clerk

RWD#: XXXXXI

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/08	ROOM	1102, 1	129.00		
03/08	DEST FEE	1102, 1	1.29		A
03/08	RM PST	1102, 1	10.42		B
03/08	MRDT	1102, 1	2.61		C
03/08	RM GST	1102, 1	6.51		D
03/09	ROOM	1102, 1	129.00		
03/09	DEST FEE	1102, 1	1.29		A
03/09	RM PST	1102, 1	10.42		B
03/09	MRDT	1102, 1	2.61		C
03/09	RM GST	1102, 1	6.51		D
03/10	MC CARD			\$299.66	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0  
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	2.58
B ROOM PST	.00	20.84
C MRDT	.00	5.22
D ROOM GST	.00	13.02
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	258.00	
TAX	41.66	
CREDITS	.00	
FOLIO		299.66

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
DREW.WESTWATER@ELECTIONS.AB.CA  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
will be credited to your account. Check your  
Rewards Account Statement for updated activity.

GST # R885313312

I hereby certify that I have read and agree to pay in full for the above personal check or cash bill plus to charge and provide for a full bill of lading. The amount and amount of credits shown on this bill of lading shall be the only credit shown for the above bill of lading and no other bill of lading shall be issued. I understand that if I do not make payment on this account, you will have the right to sue me directly in the event payment is not made within 25 days after check-out. You will have the right to sue me directly for the amount of the bill of lading plus interest at ANNUAL RATE 18% or the maximum allowed by law plus the reasonable cost of collection and attorney fees.

Signature \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com)