

# Glen Resler, Chief Electoral Officer

Summary of Expenses for January 1, 2018 to March 31, 2018

## Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
January 2018	Edmonton	January Misc. Parking (1)				30.00	\$30.00
January 29, 2018	January 31, 2018	Ottawa ACEP - Advisory Committee of Electoral Partners (Travel Paid by Elections Canada)					\$0.00
February 2018	Edmonton	February Misc. Parking (3)				26.50	\$26.50
February 11, 2018	February 12, 2018	Toronto Secretariat for Electoral Coordination Meeting	849.61	190.97	50.70	52.85	\$1,144.13
March 2018	Edmonton	March Misc. Parking (3)				32.00	\$32.00
March 21 2018	March 23 2018	Toronto Secretariat for Electoral Coordination Meeting	797.11	190.97	53.10	28.35	\$1,069.53
<b>TOTAL Travel Expenses</b>			<b>\$1,646.72</b>	<b>\$381.94</b>	<b>\$103.80</b>	<b>\$169.70</b>	<b>\$2,302.16</b>

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

## Hosting Expenses

Date	Description	Total
		\$0.00

## Other Expenses

Date	Description	Total
		\$0.00
<b>Total Expenses for: January 1, 2018 to March 31, 2018</b>		<b>\$2,302.16</b>

\*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.

### 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.

*for* *03/15/18*

## Glen Resler, Chief Electoral Officer

### Secretariat for Electoral Coordination Meeting

#### Meals

February 11, 2018	\$20.75	Dinner
February 12, 2018	\$9.20	Breakfast
February 12, 2018	\$20.75	Dinner
	<u>\$50.70</u>	

#### Other

February 11, 2018	\$25.50	Airport Parking
February 12, 2018	\$7.35	Per diem
February 12, 2018	\$20.00	Taxi
	<u>\$52.85</u>	

### Secretariat for Electoral Coordination Meeting

#### Meals

March 22, 2018	\$11.60	Lunch
March 22, 2018	\$20.75	Dinner
March 23, 2018	20.75	Dinner
	<u>\$53.10</u>	

#### Other

March 22, 2018	\$7.35	Per diem
March 23, 2018	\$21.00	Airport Parking
	<u>\$28.35</u>	

### Q1 Parking

#### January 2018

January 16, 2018	\$30.00	Federal Building
	<u>\$30.00</u>	

#### February 2018

February 9, 2018	\$13.00	109 Street
February 16, 2018	\$7.50	Meeting Indigenous Relations
February 23, 2018	\$6.00	Meeting AB Health
	<u>\$26.50</u>	

#### March 2018

March 8, 2018	\$21.00	Throne Speech
March 13, 2018	\$11.00	Longview Meeting, Legislative Officers Meeting
	<u>\$32.00</u>	

#### 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.

**RECEIPT**  
Impark Lot 02-237



Expiration Date/Time

**06:00 PM**  
**JAN 16, 2018**

Purchase Date/Time: 08:42am Jan 16, 2018

Total Parking: \$28.57

Total gst: \$1.43

Total Due: \$30.00

Rate: \$30 - Early Bird

Total Paid: \$30.00

Payment Type: Card

Ticket #: 34009190

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

#\*\*\*\* MasterCard

Auth #: 104230

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

EPPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Plcard.



Secretariat for Electoral Coordination  
Mtg in Toronto

### eTicket Receipt

Prepared For  
RESLER/GLEN MR

RESERVATION CODE	DTKGQB
ISSUE DATE	02Feb18
TICKET NUMBER	8382133580527
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Feb18	WESTJET WS 444	EDMONTON INTL AB, CANADA  Time 6:15pm	TORONTO ON, CANADA  Time 11:54pm Terminal TERMINAL 3	Seat Number 10F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GC07SK Not Valid Before 11FEB18 Not Valid After 11FEB18
12Feb18	WESTJET WS 441	TORONTO ON, CANADA  Time 6:00pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA  Time 8:17pm	Seat Number 11D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC07L Not Valid Before 12FEB18 Not Valid After 12FEB18

### Allowances

#### Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

Parking Ref # NX520 \$25.50

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YEA WS YTO Q30.00 222.00WS YEA360.00CAD612.00END
Fare	CAD 612.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 3.25 RC1 (HARMONIZED SALES TAX (HST))
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 765.61

\$ 38.36

## Other Charges

SEAT ASSIGNMENT # 8381500017200 (YEG-YYZ / QTY 1, YYZ-YEG / QTY 1)	CAD 80.00
Taxes	CAD 4.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 84.00
Total Fare and Other Charges	CAD 849.61

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)

Contact us  
1 888-937-8538

If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.



BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN



PNR  
DTKGQB

DEP: 12FEB18 6:00PM  
TORONTO, ON (YYZ)

ARR: 12FEB18 8:17PM  
EDMONTON, AB (YEG)

KS

FLIGHT <b>WS441</b>	GATE	BOARDING TIME <b>5:20PM</b>	ZONE <b>3</b>	SEAT <b>11D</b>
VOL	PORTE	HEURE D'EMBARQUEMENT	ZONE	PLACE



BOARDING ENDS/FIN DE L'EMBARQUEMENT: 5:45PM



YYZ3K122

8382133580527/2

00103

Fold instructions

## Travel timeline

### 5:30 PM Check-in closes

Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights. Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time. If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

### 5:35 PM Boarding starts

Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.

### 6:00 PM Boarding ends

Arrive at your departure gate no less than 10 minutes prior to departure. You will lose your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

### 6:15 PM Departure

### 11:54 PM Arrival

Thank you for flying with WestJet.

BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN

PNR  
**DTKGQB**

DEP: 11.FEB.18 - 6:15 PM  
EDMONTON, AB (YEG)

ARR: 11.FEB.18 - 11:54 PM  
TORONTO, ON (YYZ)

FLIGHT <b>WS444</b>	GATE <b>16</b>	BOARDING TIME <b>5:35 PM</b>	ZONE <b>3</b>	SEAT <b>10F</b>
VOL	PORTE	HEURE D'EMBARQUEMENT	ZONE	SIÈGE

BOARDING ENDS/FIN DE L'EMBARQUEMENT: 6:00 PM

TICKET NUMBER: 8382133580527/1

SEQ: 00013

Mr Glen Resler  
100 11510 Kingsway Nw  
Edmonton, AB T5G2Y5  
CANADA

Date : 12-02-18  
Time : 08:30  
Room No. : 1405  
Arrival : 11-02-18  
Departure : 12-02-18  
Conf. No. : 37229994  
Page No. : 1 of 1  
Invoice :  
PO :  
Custom Ref. :

Guest Name :  
Company Name : ELECTIONS ONTARIO  
A/R Number :  
Group Name : 1802ELECTI

INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
02-11-18	Room charge		169.00	
02-11-18	HST		21.97	
02-12-18	Mastercard	XXXXXXXXXXXX[REDACTED]XX/XX		190.97
HST: 831036850 RT0001			<b>TOTAL</b>	190.97
HST Room:			<b>SOLDE</b>	0.00 CAD
HST Banquet:				
HST Total:				

Did you enjoy the ALternative experience?  
Share your thoughts on [www.tripadvisor.com](http://www.tripadvisor.com)

6080 Viscount Road, Mississauga (Ontario) L4V 0A1  
TEL 905-362-4337 FAX 905-362-0794 1-855-855-6080  
[www.toronto.althotels.ca](http://www.toronto.althotels.ca) [reservations.toronto@althotels.ca](mailto:reservations.toronto@althotels.ca)

YEG Parking

## Your Booking

Reference Number: **NX520**

Car Park: Value Park  
Entry: 04:30 on Sunday, 11 February 2018  
Exit: 20:30 on Monday, 12 February 2018  
License Plate: 

## Payment Details

Booking Rate: 25.50  
GST @ 5%: \$1.21 (CAD GST)  
Total: 25.50

Credit Card Number: XXXXXXXXXXXX 

Access Card Number: XXXXXXXXXXXX 

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

## Parking Instructions

Directions to Value Park:



**Glen Resler**

---

**From:** Airport Parking <airportparking@flyeia.com>  
**Sent:** February-10-18 6:25 PM  
**To:** Glen Resler  
**Subject:** Booking NX520 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: **NX520**

Purchased on: 10 Feb 2018



**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**

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

# CITY OF EDMONTON

Terminal: 3005

Zone: 3005

Plate: BLW4606

109 ST From 99 AVE to 100 AVE East Side

Valid through:

**FRIDAY 09 FEB 18**

**1:46 PM**

Amount Paid: \$7.00 (GST incl.)

Start Time: 2/9/2018 11:46 AM

Trn: 7da578d5ac13343d

Auth No: 134704

Receipt No: 15436

\*\*\*\*\*

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

IPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

# CITY OF EDMONTON

Terminal: 3005

Zone: 3005

Plate: BLW4606

109 ST From 99 AVE to 100 AVE East Side

Valid through:

**FRIDAY 09 FEB 18**

**11:41 AM**

Amount Paid: \$6.00 (GST incl.)

Start Time: 2/9/2018 9:59 AM

Trn: Ea4e66ec34b48b99

Auth No: 115931

Receipt No: 15424

\*\*\*\*\*

IPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

Commerce Place  
Impark  
RECEIPT C1

ATB PLACE  
GST:887315638RT001  
RECEIPT C2

ENTRY TIME:  
02/16/18 08:52  
EXIT TIME:  
02/16/18 10:09  
PARK-DUR.: HRS:MIN  
0:01:17

IN: 23.02.18 09:47  
OUT: 23.02.18 10:26  
AMOUNT: \$ 6.00  
CC-DATA:

23 2018 10:26 am

PURCHASE  
MASTERCARD  
AMOUNT \$7.50

TRANSACTION  
RECORD

\*\*\*\*\*  
Date: FEB-16-2018  
Time: 10:09:39  
662512970010017980C  
Auth.#: 120940  
MasterCard  
A0000000041010  
TVR: 0000008000  
ISI: E800  
01 APPROVED - THANK  
YOU 027

Card Number :  
\*\*\*\*\*

Card Entry : CHIP

Card Type :  
CHASE

Amount : \$6.00

Auth # : 122639

Sequence # : 001609

Term ID : 003

Date :  
18/02/23

Time :  
10:25:50

VERIFIED BY PIN  
\*IMPORTANT - retain  
this copy for your  
records

\*\*\*CUSTOMER COPY\*\*\*  
THANK YOU FOR YOUR  
VISIT

*Mtg with Indigenous Relations*

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH  
ISSUERS AGREEMENT  
WITH  
CARDHOLDER

Application Label:  
MasterCard  
AID: A0000000041010  
TVR: 8000008000  
TC : 1165E402079313AE  
TS1: E800

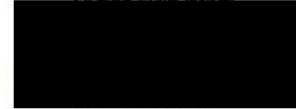
\*\*\* CUSTOMER  
COPY \*\*\*

*Mtg with AB Health  
re: Register of Electors*

*Throne Speech*

RECEIPT  
Impark Lot 02-32

License Plate Number



Expiration Date/Time

05:24 PM  
MAR 08, 2018

Purchase Date/Time: 01:54pm Mar 08, 2018

Total Parking: \$20.00  
Total gst: \$1.00

Total Due: \$21.00  
Total Paid: \$21.00  
Ticket #: 76007260  
S/N #: 500012210400  
Setting: Lot 32  
Mach Name: Meter 1

Rate: \$21 - 3.5 hours  
Payment Type: Card

\*\*\*\*\* MasterCard

Auth #: 155438

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## eTicket Receipt

Prepared For  
RESLER/GLEN MR

RESERVATION CODE	LXEZCY
ISSUE DATE	26Feb18
TICKET NUMBER	8382134320995
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Mar18	WESTJET WS 438	EDMONTON INTL AB, CANADA  Time 1:15pm	TORONTO ON, CANADA  Time 6:51pm Terminal TERMINAL 3	Seat Number 10F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PC10H Not Valid Before 22MAR18 Not Valid After 22MAR18
23Mar18	WESTJET WS 883	TORONTO ON, CANADA  Time 7:55pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA  Time 10:11pm	Seat Number 11F - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21K Not Valid Before 23MAR18 Not Valid After 23MAR18

## Allowances

### Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YTO338.00WS YEA224.00CAD562.00END
Fare	CAD 562.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 32.61 XG (GOODS AND SERVICES TAX (GST)) CAD 3.25 RC1 (HARMONIZED SALES TAX (HST)) CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 713.11

### Other Charges

SEAT ASSIGNMENT # 8381500232905 (YEG-YYZ / QTY 1, YYZ-YEG / QTY 1)	CAD 80.00
Taxes	CAD 4.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 84.00
Total Fare and Other Charges	CAD 797.11

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversized)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)

32.61  
3.25  
4.00  
\$39.86 Tax GST/HST  
757.25 Airfare  
\$797.11 Total

Contact us 1 888-937-8538

gate.  
customers and immigration, please proceed to your assigned



BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN



PNR  
LXEZCY

DEP: 23MAR18 7:55PM  
TORONTO, ON (YYZ)

ARR: 23MAR18 10:11PM  
EDMONTON, AB (YEG)

KS

FLIGHT <b>WS883</b> VOL	GATE <b>B4</b> PORTE	BOARDING TIME <b>7:15PM</b> HEURE D'EMBARQUEMENT	ZONE <b>3</b> ZONE	SEAT <b>11F</b> PLACE
-------------------------------	----------------------------	--	--------------------------	-----------------------------



BOARDING ENDS/FIN DE L'EMBARQUEMENT: 7:40PM

YYZ3KD09

8382134320995/2

00022



Fold instructions

## Travel timeline

### 12:30 PM Check-in closes

Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights. Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time. If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

### 12:35 PM Boarding starts

Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.

### 1:00 PM Boarding ends

Arrive at your departure gate no less than 10 minutes prior to departure. You will lose your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

### 1:15 PM Departure

### 6:51 PM Arrival

Thank you for flying with WestJet.



BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN



PNR  
LXEZCY

DEP: 22.MAR.18 - 1:15 PM  
EDMONTON, AB (YEG)

ARR: 22.MAR.18 - 6:51 PM  
TORONTO, ON (YYZ)

FLIGHT <b>WS438</b> VOL	GATE <b>70</b> PORTE	BOARDING TIME <b>12:35 PM</b> HEURE D'EMBARQUEMENT	ZONE <b>3</b> ZONE	SEAT <b>10F</b> SIÈGE
-------------------------------	----------------------------	--	--------------------------	-----------------------------



BOARDING ENDS/FIN DE L'EMBARQUEMENT: 1:00 PM

TICKET NUMBER: 8382134320995/1

SEQ: 00021

Mr Glen Resler  
100 11510 Kingsway Nw  
Edmonton, AB T5G2Y5  
CANADA

Date : 02-03-21  
Time : 16:17  
Room No. : 0802  
Arrival : 22-03-18  
Departure : 23-03-18  
Conf. No. : 45570490  
Page No. : 1 of 1  
Invoice :  
PO :  
Custom Ref. :

Guest Name :  
Company Name : ELECTIONS ONTARIO  
A/R Number :  
Group Name : ██████████

**INFORMATION INVOICE**

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
03-22-18	Room charge		169.00	
03-22-18	HST		21.97	
03-23-18	Mastercard	XXXXXXXXXXXX██████ XX/XX		190.97
HST: 831036850 RT0001			<b>TOTAL</b>	190.97
HST Room:			21.97	
HST F&B:			0.00	
HST Total:			21.97	
			<b>SOLDE</b>	<b>0.00 CAD</b>

Did you enjoy the ALTernative experience?  
Share your thoughts on [www.tripadvisor.com](http://www.tripadvisor.com)

# Glen Resler, Chief Electoral Officer

Summary of Expenses for April 1, 2018 to June 30, 2018

## Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
April 2018	Edmonton	April Misc. Parking (1)				6.00	\$6.00
April 26, 2018	Calgary	Alberta Education FOIP Presentation		185.29	32.35		\$217.64
May 2018	Edmonton	May Misc. Parking (3)				41.00	\$41.00
May 24, 2018	Calgary	AISCA Presentation			32.35		\$32.35
June 2018	Edmonton	June Misc. Parking (1)				12.60	\$12.60
June 25, 2018	Innisfail	Electoral Division 65 By-election (5 Staff)			81.75		\$81.75
June 25, 2018	Calgary	Calgary Enumeration Training (6 Staff)			114.66		\$114.66
<b>TOTAL Travel Expenses</b>			<b>\$0.00</b>	<b>\$185.29</b>	<b>\$261.11</b>	<b>\$59.60</b>	<b>\$506.00</b>

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

## Hosting Expenses

Date	Description	Total
June 26, 2018	Working Session: Dinner meeting with City of Calgary (5 Staff) and OCEO (7 Staff)	\$259.44
		<u>\$259.44</u>

## Other Expenses

Date	Description	Total
		<u>\$0.00</u>
<b>Total Expenses for:</b>	<b>April 1, 2018 to June 30, 2018</b>	<b><u>\$765.44</u></b>

\*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.

### 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.



## Glen Resler, Chief Electoral Officer

### Alberta Education FOIP Presentation

#### Meals

April 26, 2018	\$20.75	Dinner
April 27, 2018	\$11.60	Lunch
	<u>\$32.35</u>	

### AISCA Calgary Presentation

#### Meals

May 24, 2018	\$11.60	Lunch
	\$20.75	Dinner
	<u>\$32.35</u>	

#### Q2 Parking

##### April 2018

April 20, 2018	\$6.00	Federal Building
	<u>\$6.00</u>	

##### May 2018

May 10, 2018	\$20.00	Pension Training Session
May 15, 2018	\$7.00	Governer General Visit
May 17, 2018	\$14.00	DDB Advertising Meeting
	<u>\$41.00</u>	

##### June 2018

June 7, 2018	\$12.60	Longview Open House
	<u>\$12.60</u>	

#### 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.

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

### CITY OF EDMONTON

Terminal: 3015

Zone: 3015

Plate: [REDACTED]

99 AVE From 108 ST to 107 ST South Side

Valid through:

**FRIDAY 20 APR 18**

**4:56 PM**

Amount Paid: \$2.00 (GST incl.)

Start Time: 4/20/2018 4:22 PM

Trn: 6525762387aecbeb

Auth No: 182222

Receipt No: 1372

\*\*\*\*\* [REDACTED]

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

*OAG  
Retirement*

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

### CITY OF EDMONTON

Terminal: 3015

Zone: 3015

Plate: [REDACTED]

99 AVE From 108 ST to 107 ST South Side

Valid through:

**FRIDAY 20 APR 18**

**4:24 PM**

Amount Paid: \$4.00 (GST incl.)

Start Time: 4/20/2018 3:16 PM

Trn: 83b576bc24544983

Auth No: 171704

Receipt No: 13718

\*\*\*\*\* [REDACTED]

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

**RECEIPT**  
Impark Lot 02-32

License Plate Number



Expiration Date/Time

**06:00 PM**  
**MAY 10, 2018**

Purchase Date/Time: 08:50am May 10, 2018

Total Parking: \$19.05

Total gst: \$0.95

Total Due: \$20.00

Rate: \$20 - Early bird

Total Paid: \$20.00

Payment Type: Card

Ticket #: 20339180

S/N #: 500012210400

Setting: Lot 32

Mach Name: Meter 1

#\*\*\*\*- MasterCard

Auth #: 105134

*OAG Pension Training Session*

gst #887315638RT0006

NO IN AND OUT PRIVILEGES

*Advertising mtg*

**RECEIPT**  
Impark Lot 02-372

License Plate Number

**BLW4606**

Expiration Date/Time

**03:21 PM**  
**MAY 17, 2018**

Purchase Date/Time: 01:21pm May 17, 2018

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Rate: \$14 - 2 Hours

Total Paid: \$14.00

Payment Type: Card

Ticket #: 01780660

S/N #: 520016030116

Setting: Lot 372

Mach Name: Meter 4

#\*\*\*\*- MasterCard

Auth #: 152225

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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

**CITY OF EDMONTON**

Terminal: 3002    Zone: 3002

Plate: [REDACTED]

109 ST From 100 AVE to 99 AVE W

Valid through:

**TUESDAY 15 MAY 18**  
**11:23 AM**

Amount Paid: \$7.00 (GST incl.)    Auth No: 112344

Start Time: 5/15/2018 9:23 AM    Receipt No: 482

Trn: 5953a6b9d85c1202    \*\*\*\*\*

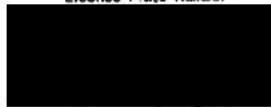
THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT

*AB Legislature - Governor General Visit*



SINCE 1922

"Family Owned & Operated"  
License Plate Number



Expiration Date/Time

**06:05 PM**  
**JUN 07, 2018**

Purchase Date/Time: 04:36pm Jun 07, 2018

Total Parking: \$12.00

Total GST: \$0.60

Total Due: \$12.60

Rate: \$6.00 PER HOUR

Total Paid: \$12.60

Pmt Type: CC (Swipe)

Ticket #: 45001160

S/N #: 520014371329

Setting: C236B

Mach Name: C236B

#\*\*\*\*- MasterCard

Auth #: 180548

*Longview Open House*

gst #887315638RT0006

PARKING RECEIPT

PARKING RECEIPT

Lunch  
Keita, Christy  
Pamela, Drew, Glen

FIRESIDE FAMILY RESTAU  
118 4804 50TH ST  
INNISFAIR AB T4G 1C2

Merchant ID: 000000005258951  
Term ID: 09061387

20 By-election office visit  
Purchase

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000655

06/25/18

13:55:27

Ref#: 000062437413

Inv #: 008746 Appr Code: 155604

Amount: \$ 71.09

Tip: \$ 10.66

Total: \$ 81.75

GST \$ 3.39

Calgary Enumeration Training  
Dinner: Drew, Pamela, Keita,  
Ian, Ryan, Glen

#A11

U & Me Restaurant  
201 - 213 Centre St. SW  
Calgary, AB T2G 2B7  
Phone (403) 264-5988  
Business # 862584216-RT

Date: Jun 25, 2018 Time: 08:01PM

Server: Ling

Table: A11

1 Dinner for 6 94.95

Subtotal 94.95

GST 4.75

Total 99.70

Food 94.95

Open Time: Jun 25, 2018 06:52PM

F

Merchant ID: 000000005503873  
Term ID: 09661785  
25445690019

Purchase

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 0010

06/25/18

20:03:

Ref#: 000093866958

Inv #: 046643 Appr Code: 220433

Amount: \$ 99.70

Tip: \$ 14.96

Total: \$ 114.66

GST# 895126332 B(100)  
DELTA CALGARY SOUTH  
\*\*\*\* BOONTOWN \*\*\*\*

105944 Lisa

3

CHK 1114 TBL 111/1  
GST 5

ante room  
26 Jun'18 5:48 PM

2 SOFT DRINK 5.90  
1 HOT TEA 2.00  
1 STUFFED YORKIES 12.00  
2 SAND TURK CLUB 32.00  
U/C CAESAR 4.00  
2 PIZZA MARGH 30.00  
2 SCALLOP&PRAWN CURRY 36.00  
1 SAND TURK CLUB 16.00  
1 SIDE GRAVY 1.50  
1 CHICKEN QUINOA SALAD 17.00  
2 CHOP 28.00  
2 ADD PORK BELLY 6.00  
1 BEER BURGER 17.00  
U/C CAESAR 2.00  
SVC CHARGE % 37.69  
18.00 %

FOOD \$209.40  
OTHER \$37.69  
TAX \$12.35

7:38 PM

TOTAL DUE \$259.44

Elections AB 7 staff  
City of Calgary: City Clerk + 4 Election  
staff  
PLEASE COMPLETE EMP ROOM SHEET

GRATUITY

TOTAL

ROOM NO

PRINT I

SIGNATURE

DRIVE SE  
CALGARY AB T2J 5X5  
(403) 278-5050

SALE

Clerk #: 000024

REF#: 00000012

Batch #: 069 SEQ: 069001001012  
06/26/18 19:42:24

APPR CODE: 214224

MASTERCARD

\*\*\*\*\*

AMOUNT \$259.44

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Share Your Experience  
www.dinedelta.com

CUSTOMER COPY

Suites Downtown  
 1330 8 ST SW  
 CALGARY, AB T2R1B6  
 CANADA



(403) 228-6900  
 61037@hotel.bestwestern.com  
 www.bestwesternsuitescalgary.com  
 129123600RT0003

C/O 04/27/2018 10:40 AM ASharma

Registered To:

Resler, Glen

Edmonton, AB t5g 2y5

() -

Room # 1270-A  
 Conf # 31972  
 Arrival 04/26/18  
 Departure 04/27/18  
 Room Type SQDENS-ONE BEDR  
 Guests 2 / 0  
 Payment Visa/Master  
 Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/26/18	MMaknc	RC	ROOM CHRG REVENUE			\$169.99
04/26/18	MMaknc	9	GST			\$8.50
04/26/18	MMaknc	91	TOURISM LEVY			\$6.80
04/27/18	ASharm	VS	PAYMENT VISA/MC			\$185.29

Balance Due	\$0.00
-------------	--------

1330 8TH ST SW  
 CALGARY AB T2R 1B6  
 Merchant ID: 000000003093525  
 Term ID: 09228309  
 82022166614

**PreAuth Complete**

MasterCard  
 XXXXXXXXXXXX  
 AID: A0000000041010  
 Entry Method: Chip  
 04/27/18  
 Batch#: 000566  
 10:40:45

Ref#: 000025473336  
 Inv #: 016227 Appr Code: 220026

Total: \$ 185.29

Customer Copy

*Rate includes  
 parking & breakfast*

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature \_\_\_\_\_

# Glen Resler, Chief Electoral Officer

Summary of Expenses for July 2018 to September 2018

## Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
July 12, 2018	Edmonton	By-election Night - Electoral Division 58 and 64			41.66		\$41.66
July 14, 2018	July 19, 2018 St. John's Nfid	Conference of Canadian Election Officials	792.63	785.40	113.05	234.84	\$1,925.92
August 21, 2018	Edmonton	August Misc. Parking (1)				7.00	\$7.00
September 5, 2018	Edmonton	September Misc. Parking (1)				18.00	\$18.00

TOTAL Travel Expenses			<u>\$792.63</u>	<u>\$785.40</u>	<u>\$154.71</u>	<u>\$259.84</u>	<u>\$1,992.58</u>
-----------------------	--	--	-----------------	-----------------	-----------------	-----------------	-------------------

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

## Hosting Expenses

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

## Other Expenses

Date	Description	
July 14, 2018	St. John's Nfid Canadian Conference of Election Officers Registration Fee	\$550.00
		<u>\$550.00</u>

Total Expenses for	July 2018 to September 2018	<u>\$2,542.58</u>
--------------------	-----------------------------	-------------------

\*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.

**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.

*hsk* *DM*  
03/15/21

## Glen Resler, Chief Electoral Officer

### Conference of Canadian Election Officials

#### Meals

July 14, 2018	\$9.20 Breakfast
July 14, 2018	\$11.60 Lunch
July 14, 2018	\$20.75 Dinner
July 15, 2018	\$9.20 Breakfast
July 15, 2018	\$11.60 Lunch
July 17, 2018	\$20.75 Dinner
July 18, 2018	\$20.75 Dinner
July 28, 2018	\$9.20 Breakfast
	<u>\$ 113.05</u>

#### Other

July 14, 2018	\$56.35 Taxi - Home to Airport
July 14, 2018	\$46.00 Taxi - Airport to Hotel
July 15, 2018	\$7.35 Per Diem
July 16, 2018	\$7.35 Per Diem
July 17, 2018	\$7.35 Per Diem
July 18, 2018	\$7.35 Per Diem
July 18, 2018	\$26.74 Taxi - Hotel to Airport
July 19, 2018	\$7.35 Per Diem
July 28, 2018	\$69.00 Taxi - Airport to Home
	<u>\$234.84</u>

#### Q3 Parking

##### July 2018

\$0.00

##### August 2018

August 21, 2018 \$7.00 Meeting

\$7.00

##### September 2018

September 5, 2018 \$18.00 Court of Appeal

\$18.00

#### 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.

Cost Comparison of

Direct Flights

Cost of Flight to Conference.

# < Flights

Step 2 of 7

YEG ⇄ YYT

Jul 14 - Jul 18

\$740.13

CAD

Departing flight: The price of your itinerary may have changed. Please review.



## Edmonton to St. John's

[Modify](#)

WS 242, WS 380

Depart: Sat Jul 14, 2018 7:30 AM

Edmonton, AB (YEG)

Arrive: Sat Jul 14, 2018 6:04 PM

St. John's, NL (YYT)

Econo

## Returning flight:

### St. John's to Edmonton

[Modify](#)

WS 549, WS 443

Depart: Wed Jul 18, 2018 5:00 PM

St. John's, NL (YYT)

Arrive: Wed Jul 18, 2018 10:10 PM

Edmonton, AB (YEG)

Econo

Actual Cost \$916.91 Base Fare  
(includes stopover in Halifax on return flight)

Continue Amount to be claimed  
\$740.13



Cost of Edm → St John  
St John → Halifax - Edm



BMO Rewards/BMO Récompenses (Provided by/Fourni par: Aimia  
Proprietary Loyalty Canada Inc.)  
Phone: 1-866-991-2835  
Contact us@BMOrewards.com

## Electronic Invoice

Prepared For:  
RESLER/GLEN LARRY MR

SALES PERSON	84
INVOICE NUMBER	0608169
INVOICE ISSUE DATE	18 Apr 2018
RECORD LOCATOR	RHNIUR
CUSTOMER NUMBER	[REDACTED]

### Client Address

[REDACTED]

[REDACTED]

**DATE: Sat, Jul 14**

### Flight: WESTJET 242

From	EDMONTON INTL AB, CANADA	Departs	7:30 am
To	CALGARY INTL AB, CANADA	Arrives	8:20 am
Duration	0hr(s) 50min(s)	Class	Economy
Type	BOEING 737 800 JET	Meal	
Stop(s)	Non Stop		

**DATE: Sat, Jul 14**

### Flight: WESTJET 380

From	CALGARY INTL AB, CANADA	Departs	9:05 am
To	ST JOHNS NF, CANADA	Arrives	6:04 pm
Duration	5hr(s) 29min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

**DATE: Wed, Jul 18**

### Flight: WESTJET 3423 Operated by: WESTJET ENCORE

From	ST JOHNS NF, CANADA	Departs	3:40 pm
To	HALIFAX NS, CANADA	Arrives	5:13 pm
Duration	2hr(s) 3min(s)	Class	Economy
Type	DEHAVILLAND	Meal	

Stop(s)	DASH 8-400 TURBOPROP Non Stop
---------	-------------------------------------

DATE: Sat, Jul 28

<b>Flight: WESTJET 391</b>			
From	HALIFAX NS, CANADA	Departs	7:45am
To	EDMONTON INTL AB, CANADA	Arrives	10:04am
Duration	5hr(s) 19min(s)	Class	Economy
Type	BOEING 737 800 JET	Meal	
Stop(s)	Non Stop		

DATE: Thu, Jan 24

<b>Others</b>			
	TORONTO ON 128000 PTS REDEEMED REF		
		V.A.T./G.S.T./H.S.T.	CAD - 0.00
		Q.S.T.	CAD - 0.00

**Ticket Information**

Ticket Number	WS 2057839022	Passenger	RESLER GLEN LARRY MR	CAD	867.25
			V.A.T./G.S.T./H.S.T.	CAD	49.66
			Q.S.T.	CAD	0.00
Ticket Number	WS 2057839023	Passenger	[REDACTED]	CAD	867.25
			V.A.T./G.S.T./H.S.T.	CAD	49.66
			Q.S.T.	CAD	0.00

*Base Fare*  
~~867.25~~  
~~49.66~~  
 916.9  
*Base*

<b>Total base fare amount</b>	CAD 1392.00
<b>Total Taxes</b>	CAD 342.50
<b>Total V.A.T./G.S.T./H.S.T.</b>	CAD 99.32
<b>Total Q.S.T.</b>	CAD 0.00
<b>Less Refund Amount</b>	CAD - 914.30
<b>Total Amount Due</b>	CAD 919.52

**IT INERARY NOTES:**

AIMIA PROPRIETARY LOYALTY CANADA INC.  
 130 KING STREET WEST SUITE 1600  
 TORONTO ONTARIO CANADA M5X1C7  
 GST/HST NO 840921852  
 TICO REGISTRATION NO 50018541  
 QUEBEC OPC REGISTRATION NO 7030195  
 \*\*\*\*\*

PLEASE TAKE A MOMENT TO VERIFY ALL THE INFORMATION ON THIS RESERVATION. ALL PASSENGERS NAMES MUST MATCH THEIR TRAVEL DOCUMENTS. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO PROVISION OF UTILITIES SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. THIS CONTRACT PERMITS PRICE INCREASES. NO PRICE INCREASES ARE PERMITTED AFTER THE CUSTOMER HAS PAID IN FULL. HOWEVER IF THE TOTAL PRICE OF THE TRAVEL SERVICES HAS INCREASED AND THE CUMULATIVE INCREASE EXCEPT ANY



**PAYMENT RECEIPT / RECU DE PAIEMENT**

Name/Nom  
RESLER/GLEN

PNR  
BXLOXV

Date  
17JUL18

Time/Heure  
6:56PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382609594809	\$50.00	2.50	52.50
	\$50.00	2.50	52.50

Total (CAD)  
RESLER/GLEN LARRY  
\$25.00 \$1.25  
\$25.00 \$1.25

**CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE**

GLEN RESLER  
MC XXXXXXXXXXXX  
AUTH 07587S

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



**PAYMENT RECEIPT / RECU DE PAIEMENT**

Name/Nom  
**RESLER/GLEN**

PNR  
**BXLOXV**

Date  
**27JUL18**

Time/Heure  
**8:18AM**

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
<b>FIRST BAG</b> 8382609731007	\$50.00	2.50	52.50
	\$50.00	2.50	52.50

Total (CAD)  
**RESLER/GLEN LARRY**  
**\$25.00 \$1.25**  
[REDACTED]  
**\$25.00 \$1.25**

**CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE**

**GLEN L RESLER**  
MC XXXXXXXXXXXX [REDACTED]  
AUTH 09447S

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

## Travel timeline

8:20 AM



### Check-in closes

Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights. Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time. If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

8:25 AM



### Boarding starts

Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.

8:50 AM



### Boarding ends

Arrive at your departure gate no less than 10 minutes prior to departure. You will lose your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

9:05 AM



### Departure

6:04 PM



### Arrival

Thank you for flying with WestJet.

## Travel timeline

6:45 AM



### Check-in closes

Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights. Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time. If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

6:50 AM



### Boarding starts

Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.

7:15 AM



### Boarding ends

Arrive at your departure gate no less than 10 minutes prior to departure. You will lose your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

8:30 AM



### Departure

8:20 AM



### Arrival

Thank you for flying with WestJet.

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN LARRY

PNR  
BXLOXV

DEP: 14. JUL. 18 - 9:05 AM  
CALGARY, AB (YYC)

ARR: 14. JUL. 18 - 6:04 PM  
ST. JOHN'S, NL (YYT)

FLIGHT	GATE	BOARDING TIME	ZONE	SEAT
<b>WS380</b>	<b>B34</b>	<b>8:25 AM</b>	<b>3</b>	<b>9E</b>
VOL	PORTE	HEURE D'EMBARQUEMENT	ZONE	SIÈGE



BOARDING ENDS/ FIN DE L'EMBARQUEMENT: 8:50 AM

TICKET NUMBER: 8382057839022/2

SEQ: 00083

WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN LARRY

PNR  
BXLOXV

DEP: 14. JUL. 18 - 7:30 AM  
EDMONTON, AB (YEG)

ARR: 14. JUL. 18 - 8:20 AM  
CALGARY, AB (YYC)

FLIGHT	GATE	BOARDING TIME	ZONE	SEAT
<b>WS242</b>	<b>76</b>	<b>6:50 AM</b>	<b>2</b>	<b>21E</b>
VOL	PORTE	HEURE D'EMBARQUEMENT	ZONE	SIÈGE



BOARDING ENDS/ FIN DE L'EMBARQUEMENT: 7:15 AM

TICKET NUMBER: 8382057839022/1

SEQ: 00103

**WESTJET**

BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN LARRY

PNR  
BXLOXV

DEP: 18JUL18 3:45PM  
ST. JOHN'S, NL (YYT)

ARR: 18JUL18 5:18PM  
HALIFAX, NS (YHZ)

KS

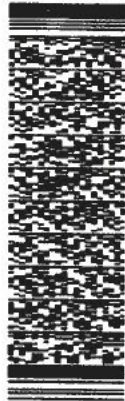
FLIGHT VOL	GATE PORTE	BOARDING TIME HEURE D'EMBARQUEMENT	ZONE	SEAT PLACE
WS3423	6	3:05PM	3	11A



BOARDING ENDS/FIN DE L'EMBARQUEMENT: 3:30PM  
OPERATED BY/OPERE PAR: WESTJET ENCORE Q400

YYTK10SK011

0023



**WESTJET**

BOARDING PASS/CARTE D'EMBARQUEMENT  
RESLER/GLEN LARRY

PNR  
BXLOXV

DEP: 28JUL18 7:45AM  
HALIFAX, NS (YHZ)

ARR: 28JUL18 10:04AM  
EDMONTON, AB (YEG)

KS

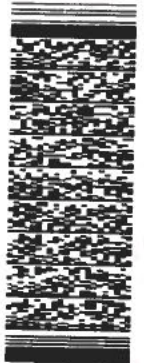
FLIGHT VOL	GATE PORTE	BOARDING TIME HEURE D'EMBARQUEMENT	ZONE	SEAT PLACE
WS391	22	7:05AM	2	20A

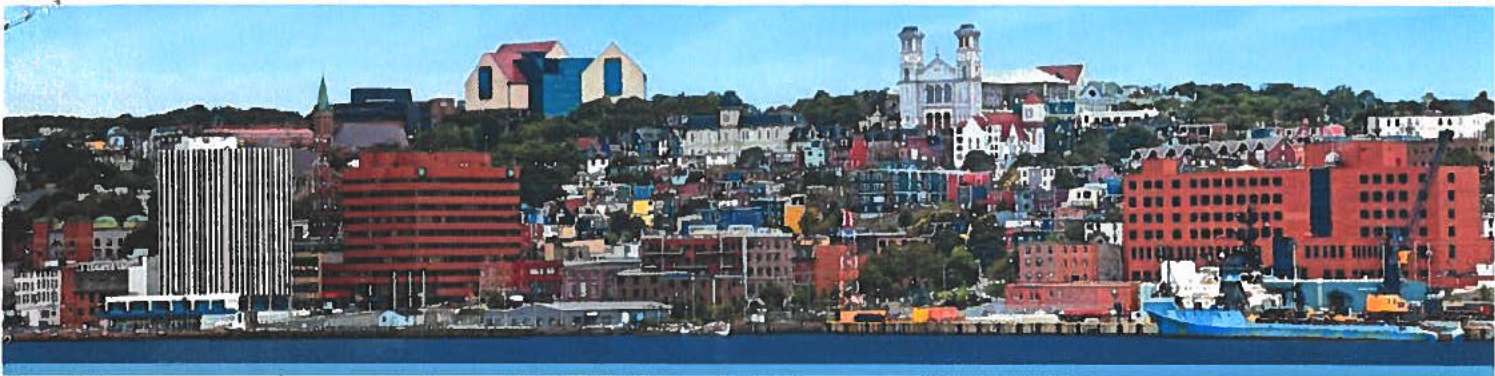


BOARDING ENDS/FIN DE L'EMBARQUEMENT: 7:30AM

YHZ55046

00049





CONFERENCE OF CANADIAN ELECTION OFFICIALS  
CONFERENCE DES ADMINISTRATEURS D'ELECTIONS DU CANADA  
St. John's, Newfoundland and Labrador

**SUNDAY, JULY 15, 2018**

---

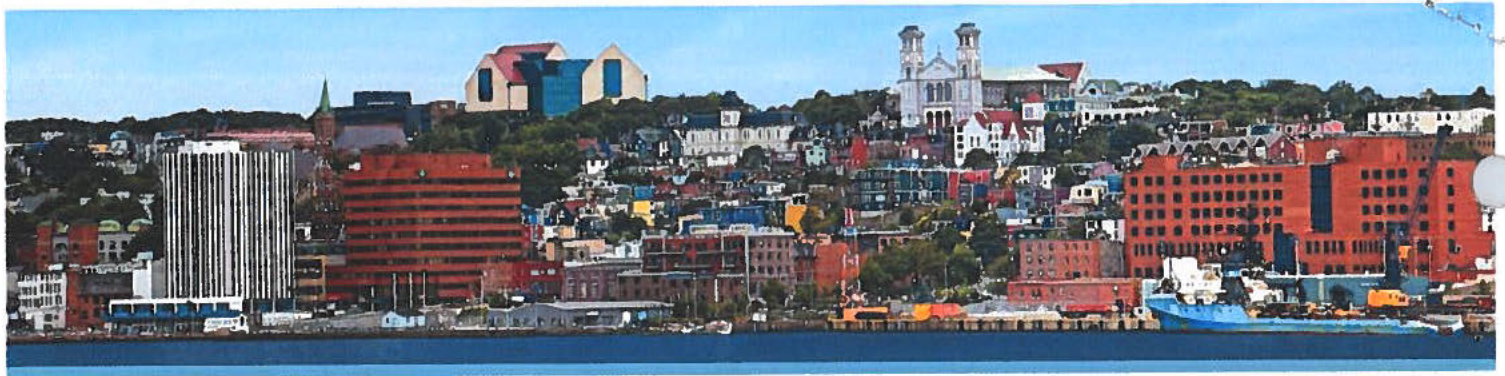
**4:00 p.m. – 5:15 p.m.**

Conference Registration – ALT Hotel  
*(Registration will also be available prior to the conference commencing on Monday, July 16, outside Conference Room #)*

**5:30 p.m. – 9:00 p.m.**

Reception – The Rooms Archives, Art Gallery & Museum

- *Bus will depart the ALT Hotel at 5:30 p.m.*
- *Short bus tour around Downtown St. John's*
- *Reception at The Rooms*
- *Visit [www.therooms.ca](http://www.therooms.ca) for more information on this beautiful venue*



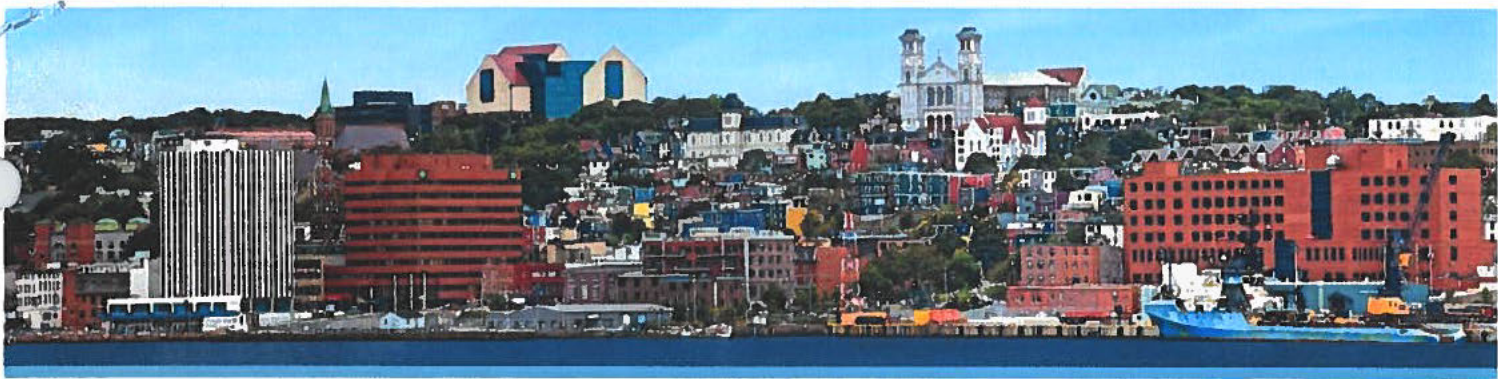
CONFERENCE OF CANADIAN ELECTION OFFICIALS  
CONFERENCE DES ADMINISTRATEURS D'ÉLECTIONS DU CANADA  
St. John's, Newfoundland and Labrador

**MONDAY, JULY 16, 2018**

---

8:30 a.m. – 9:00 a.m.	Conference Registration
9:00 a.m. – 9:15 a.m.	Conference Business <ul style="list-style-type: none"><li>• Appointment of Chair</li><li>• Confirmation of Agenda</li><li>• Approval of 2017 Minutes</li></ul>
9:15 a.m. – 9:45 a.m.	Report and Update from Standing Committees & Working Groups <ul style="list-style-type: none"><li>• CERL</li><li>• CSEOT</li><li>• EMB Outreach &amp; Education</li></ul>
9:45 a.m. – 10:30 a.m.	Presentation, Lindsay Hugenholtz Sherk <i>"Update on Secretariat for Electoral Coordination (SEC) and Approval of Work Plan by CEOs"</i>
10:30 a.m. – 10:45 a.m.	<b>Nutrition Break</b>
10:45 a.m. – 12:00 p.m.	Presentation of <b>Jurisdictional Reports</b>
12:00 p.m. – 1:30 p.m.	<b>Lunch (ALT Hotel)</b>
1:30 p.m. – 2:30 p.m.	Guest Speaker – Ian Hodder, Newfoundland and Labrador Centre for Health Information <i>"Change Management in a Legislative Environment"</i>
2:30 p.m. – 3:30 p.m.	Guest Speaker - Greg Essensa, Elections Ontario <i>"Electoral Data &amp; Lessons Learned from the 2018 Ontario GE"</i>
3:30 p.m. – 3:45 p.m.	<b>Nutrition Break</b>





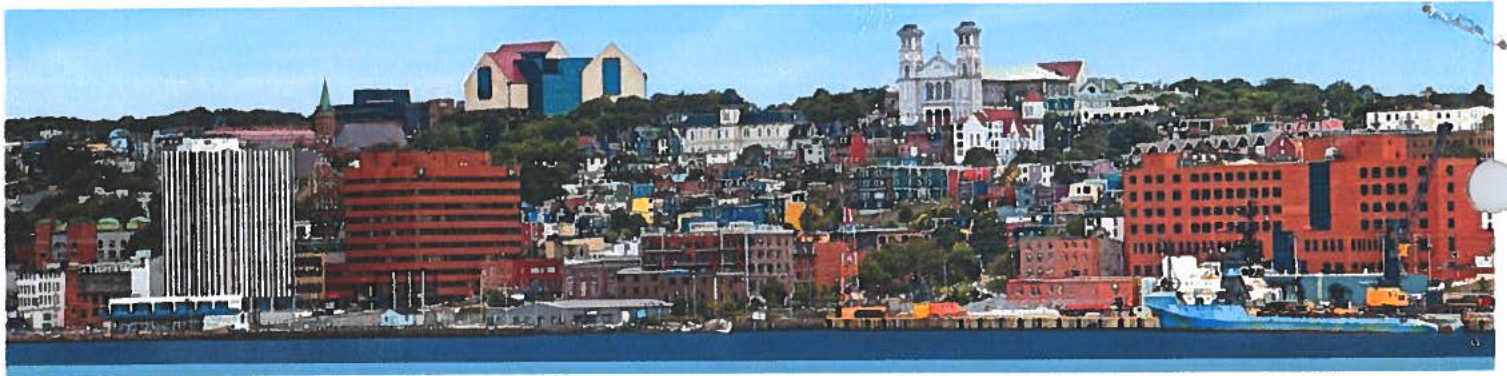
**MONDAY, JULY 16, 2018** (continued)

- |                       |   |
|-----------------------|---|
| 3:45 p.m. – 4:30 p.m. | Q&A and Roundtable Discussion on Electoral Data   |
| 4:30 p.m. – 4:45 p.m. | Clue-Up   |
| 4:45 p.m. – 6:30 p.m. | Free Exploration Time   |
| 6:30 p.m. – 9:30 p.m. | Elections Newfoundland and Labrador Hosted Dinner at Portobello's Restaurant <ul style="list-style-type: none"><li>• <i>Taxi chits available to take delegates to Portobello's.</i></li><li>• <a href="https://www.portobellosrestaurant.ca/">https://www.portobellosrestaurant.ca/</a></li></ul> |

**TUESDAY, JULY 17, 2018**

---

- |                         |  |
|-------------------------|--|
| 9:00 a.m. – 10:00 a.m.  | Guest Speaker, Canadian Military<br><i>"Special Voting Rules for Persons in the Military"</i>  |
| 10:00 a.m. – 10:15 a.m. | <b>Nutrition Break</b>   |
| 10:15 a.m. – 11:15 a.m. | Guest Speaker, Elections Canada<br><i>"Electoral Data Management"</i>  |
| 11:15 a.m. – 12:00 p.m. | General Group Discussion – National Register of Electors and Revitalization of the Technology Accord   |
| 12:00 p.m. – 2:00 p.m.  | <b>CEO's Lunch (The Merchant Tavern)</b><br><i>Remaining Delegates are encouraged to explore downtown St. John's for lunch on their own. Nearby restaurant recommendations can be found in registration package.</i> |
| 2:00 p.m. – 3:00 p.m.   | Guest Speaker<br><i>"Protection and Privacy of Data"</i>   |



- 3:00 p.m. – 3:15 p.m.**      **Nutrition Break**
- 3:15 p.m. – 3:45 p.m.      Closing Remarks and Handover of CCEO Conference to Elections  
New Brunswick, Kim Poffenroth
- 3:45 p.m. – 4:30 p.m.      Bus departs ALT Hotel for **group photo**
- 4:30 p.m.                      Conclusion of day two and freedom to explore St. John's for  
dinner on your own.

### **WEDNESDAY, JULY 18, 2018**

---

- 9:00 a.m. – 12:00 p.m.      Show, Tell & Learn
- 12:00 p.m. – 1:00 p.m.**      **Lunch available**
- Afternoon                      Opportunity to meet, network and share information.  
*If meeting space is required at the ALT Hotel, please contact Elizabeth  
Furlong, Office Manager at Elections NL, and she will arrange something  
for you. 709-729-0714 or [eafurlong@gov.nl.ca](mailto:eafurlong@gov.nl.ca)*

*Weld Airport to Hotel*

CUSTOMER COPY

MasterCard  
AID: A0000000041010  
TC: 8785ABFA05D9AA497  
TVR: 0000008000  
TSI: E800

AUTH#: 174416 R:0251  
HTS#: 20180714191416  
00 TRANSACTION  
APPROVED 000  
THANK YOU

TERM # 78012709  
RECORD # 000606  
HOST INVOICE # 0000583  
HOST SEQ # 1001970  
CARD CREDIT/MASTERCARD  
2018/07/14 19:14:05

BUGDEN'S TAXI 2013  
33 O'LEARY AVE  
ST. JOHN'S NL A1B2C8  
TEL: 709-726-4400

*Hotel to Airport*

COSMOS ENTERPRISES LTD.  
88 THORBURN RD  
ST. JOHN'S NL

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/07/18  
TIME 0938 13:43:34  
RECEIPT NUMBER  
C85063292-001-126-006-0

PURCHASE AMOUNT \$23.25  
TIP \$3.49  
TOTAL

**\$26.74**

MasterCard  
A0000000041010  
26B7B0EFFBD83D86  
0000008000-E800  
48A10BEE15DC8D2D

**APPROVED**

AUTH# 121356 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/07/14  
TIME 0712 06:24:26  
INVOICE # 221  
RECEIPT NUMBER  
C85029789-001-186-002-0

PURCHASE AMOUNT \$49.00  
TIP \$7.35  
TOTAL

**\$56.35**

MasterCard  
A0000000041010  
AA130336FBF8CD99  
0000008000-E800  
186A8C4574965FDF

*Taxi to YEG*

**APPROVED**

AUTH# 082426 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 81464 3946 RT0001

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/07/28  
TIME 9507 11:09:21  
INVOICE # 711  
RECEIPT NUMBER  
C85054574-001-017-027-0

PURCHASE AMOUNT \$60.00  
TIP \$9.00  
TOTAL

**\$69.00**

MasterCard  
A0000000041010  
78A9F7220F8A2884  
0000008000-E800  
8E0AF134BE62C144

*YEG to Home*

**APPROVED**

AUTH# 130922 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 84616 5918 RT0001  
THANK YOU FOR SHOPPING  
AT xxxxxx



CCEO Conf.

alt HOTELS  
BY LE GERMAIN

Mr Glen Resler  
100 11510 Kingsway Nw  
Edmonton, AB T5G2Y5  
CANADA

Date : 18-07-18  
Time : 13:21  
Room No. : 208  
Arrival : 14-07-18  
Departure : 18-07-18  
Conf. No. : 54249241  
Page No. : 1 of 1  
Invoice :  
PO :  
Custom Ref. :

Guest Name :  
Company Name : 73719 Newfoundland & Labrador Inc  
A/R Number :  
Group Name : 1807NFLD

INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDIT
07-14-18	Room charge		165.00	
07-14-18	HST		24.75	
07-14-18	Tourism Levy		6.60	
07-15-18	Room charge		165.00	
07-15-18	HST		24.75	
07-15-18	Tourism Levy		6.60	
07-16-18	Room charge		165.00	
07-16-18	HST		24.75	
07-16-18	Tourism Levy		6.60	
07-17-18	Room charge		165.00	
07-17-18	HST		24.75	
07-17-18	Tourism Levy		6.60	
07-18-18	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		785.40
HST: 808668529RT0001			<b>TOTAL</b>	785.40
HST Room:			<b>SOLDE</b>	0.00 CAD
Tourism Levy:				

\$ 785.40  
 99.00 less HST  
\$ 686.40 lodging

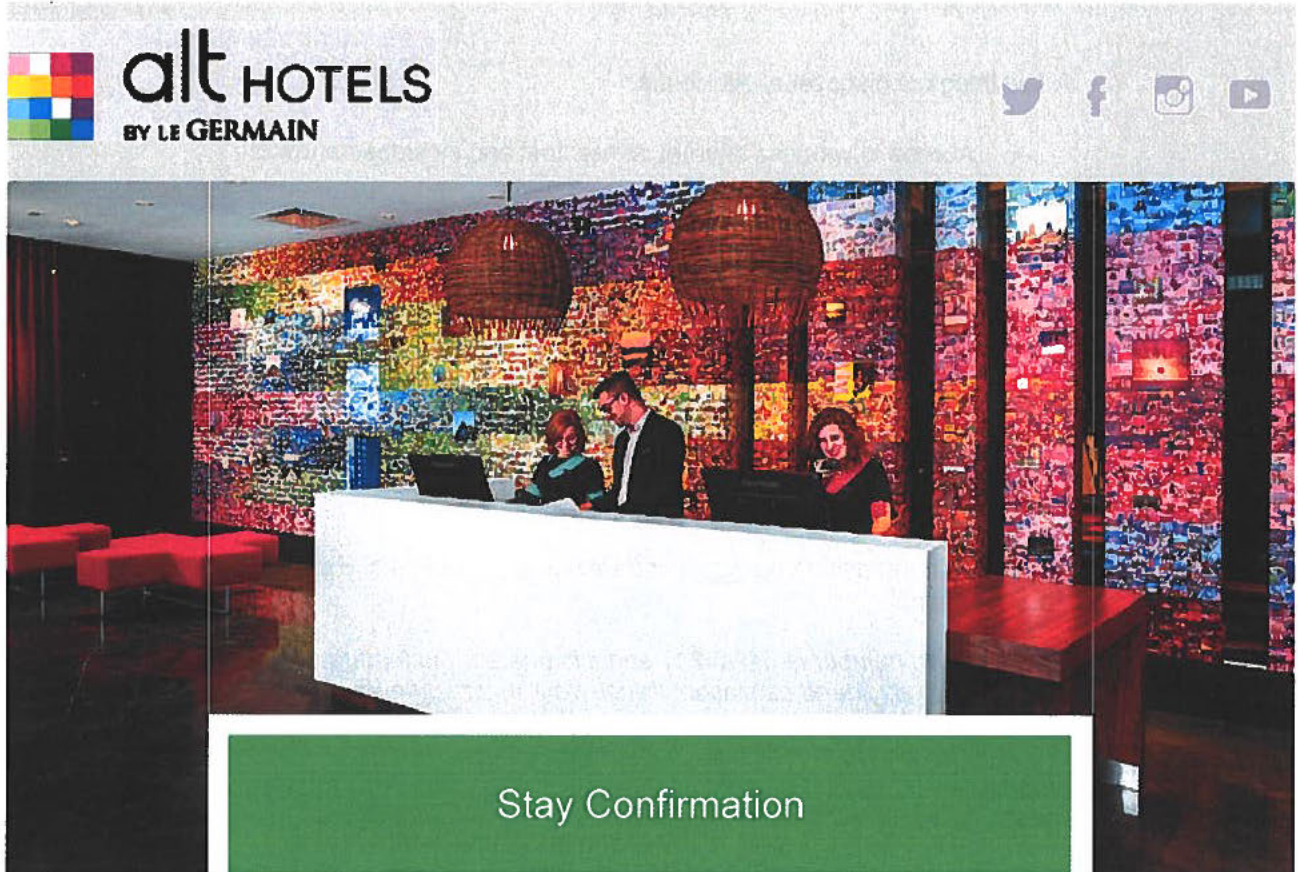
Did you enjoy the ALternative experience?  
Share your thoughts on [www.tripadvisor.com](http://www.tripadvisor.com)

125 Water Street, St. John's (Newfoundland) A1C 5X4  
[www.althotels.ca](http://www.althotels.ca)

St. John's  
CCEO Conference

**Glen Resler**

**From:** Alt Hotel St. John's <reservations.stjohns@althotels.ca>  
**Sent:** Wednesday, April 18, 2018 1:47 PM  
**To:** Glen Resler  
**Subject:** Confirmation of your stay at Alt Hotel St. John's



Stay Confirmation

Hello Glen Resler,

We are very happy to confirm your booking at Alt Hotel St. John's. We hope that you enjoy your stay.

**Here are your booking details**

RESERVATION DETAILS	
Guest Name	Glen Resler
Number of guests	1
Reservation number	54249241
Arrival date	Saturday, July 14, 2018
Departure date	Wednesday, July 18, 2018

Number of Room(s)	1
Room Type	One Queen Bed
Check-In Time	3 pm
Check-Out Time	
Nightly Rate	\$165.00 CAD*

A few things to discover at Alt Hotels :

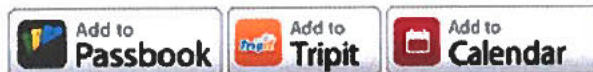
- Access to wireless internet is free, fast and includes bandwidth usage (yes, you can watch movies! 😊)
- We have eliminated set checkout times in all Le Germain and Alt Hotels. When you book directly with us you can check out of your room whenever you like on the day of your departure. Simply let us know your preferred time of departure at check-in.
- We are happy to offer you a smoke free environment throughout the hotel.

Questions? Requests? That's what we're here for! Don't hesitate to get in touch with us.

Thank you for choosing our hotel and welcome to our world. Stay unconventional!

*Your booking number is 54249241 and it is guaranteed for late arrival. If you should decide to cancel or change your reservation, please contact us before 4 p.m. hotel local time on your arrival date to avoid any charges on your credit card. .*

*Please note that our underground parking has a maximum height restriction of 6 feet 2 inches. If you will be bringing a larger vehicle, please contact our hotel team to discuss alternate options.*



LE GERMAIN HOTELS | ALT HOTELS | ALT + HOTELS  
CHIC MAGAZINE | GROUP GERMAIN HOTELS | COLLECTIONS

This message was intended for [glen.resler@elections.ab.ca](mailto:glen.resler@elections.ab.ca)  
[Unsubscribe Now](#) or reply to this email and place 'unsubscribe' on the subject line.  
 To ensure you receive future Alt Hotel St. John's emails, please add [reservations.stjohns@althotels.ca](mailto:reservations.stjohns@althotels.ca) to your address book.

[Privacy Policy](#)

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

# CITY OF EDMONTON



Terminal: 3005 Zone: 3005  
 Plate: [REDACTED]  
 109 ST From 99 AVE to 100 AVE East Side  
 Valid through:  
**TUESDAY 21 AUG 18**  
**1:37 PM**  
 Amount Paid: \$7.00 (GST incl.)  
 Start Time: 8/21/2018 11:37 AM  
 Trn: 93fad32003200bd

Auth No: 133746  
 Receipt No: 19501  
 \*\*\*\*\* [REDACTED]

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

10  
3

*Court of Appeal*

## RECEIPT Impark Lot 02-77

License Plate Number



Expiration Date/Time

**12:36 PM**  
**SEP 05, 2018**

Purchase Date/Time: 09:36am Sep 05, 2018

Total Parking: \$17.14  
Total GST: \$0.86

Total Due: \$18.00  
 Total Paid: \$18.00  
 Ticket #: 00074071  
 S/N #: 520015361511  
 Setting: Lot 77  
 Mach Name: Meter 2

Rate: \$18 - 3 Hours  
Pmt Type: CC (Swipe)

#\*\*\*\* [REDACTED] MasterCard

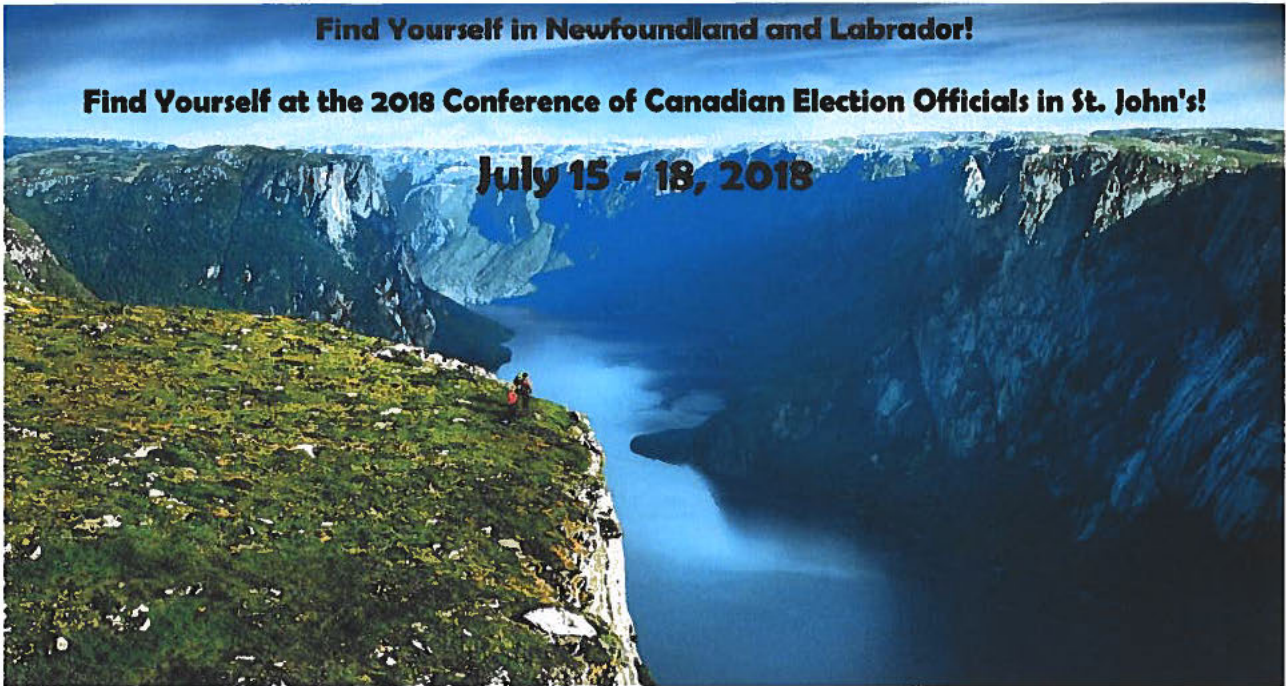
Auth #: 113655

gst no. 887315638RT0006  
NO IN AND OUT PRIVILEGES

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

9





**Name** Glen Resler

**Title** Chief Electoral Officer

**Organization** Elections Alberta

**Address** 100, 11510 Kingsway NW

**City** Edmonton

**Province** AB **Postal Code** T5H4N2

**Email** glen.resler@elections.ab.ca

**Conference Registration Fee - \$550**  
Cheques can be made payable to: **Newfoundland Exchequer**

**Special dietary or other requirements:**

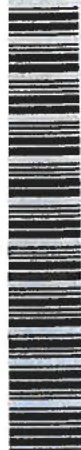
VOUCHER	DESCRIPTION/REASON FOR PAYMENT	INVOICE/CREDIT NOTE	AMOUNT	SUB-TOTAL
	Total Payment From Chief Electoral Officer For Inquiries Call 780/427-7191	APR1318	\$1,100.00	\$1,100.00
			<b>TOTAL</b>	<b>\$1,100.00</b>

**COPY**

**RECEIVED**

APR 20 2018

chief electoral office



PAYMTAS 1 HRI-1-1-31-- 000001

THIS IS WATERMARKED PAPER AND CONTAINS INVISIBLE FIBRES. HOLD TO LIGHT TO VERIFY WATERMARK ON BACK.

**Government of Alberta**

Minister of Finance Disbursement Account II  
CIBC  
10102 Jasper Avenue  
Edmonton, Alberta T5J 1W5

CHEQUE NO.

2018 - 04 - 17

DATE YYYY-MM-DD

PAY \*\*\*\*One Thousand One Hundred 00/100 Dollars\*\*\*\*

\$ \*\*\*\*\*1,100.00

PAYMTAS E S 00001  
TO GOVERNMENT OF NEWFOUNDLAND AND LABRADOR  
NEWFOUNDLAND EXCHEQUER  
208 CONFERENCE OF CANADIAN ELECTION OFFICIALS  
39 HALLETT CRES  
ST. JOHN'S NL  
CAN A1B 4C4

*Dan Stoddart*

Controller



# Glen Resler, Chief Electoral Officer

Summary of Expenses for October 1, 2018 to December 31, 2018

## Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
October 24, 2018	October 26, 2018	Calgary			53.15	14.70	\$67.85
November 2018		Edmonton				20.00	\$20.00
November 28, 2018	December 2, 2018	Victoria, BC	819.00	410.08	83.10	197.81	\$1,509.99
December 2018		Edmonton				6.50	\$6.50
<b>TOTAL Travel Expenses</b>			<b>\$819.00</b>	<b>\$410.08</b>	<b>\$136.25</b>	<b>\$239.01</b>	<b>\$1,604.34</b>

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

## Hosting Expenses

Date	Description	Total
November 20, 2018	Edmonton Working Session - Fort McMurray - Lac La Biche Pre-election Training Lunch (3 Staff)	\$64.83
December 13, 2018	Edmonton Working Session - Bonnyville - Cold Lake - St. Paul RO Training Lunch (3 Staff)	\$74.35
		<u>\$139.18</u>

## Other Expenses

Date	Description	Total
		<u>\$0.00</u>
<b>Total Expenses for</b>	<b>October 1, 2018 to December 31, 2018</b>	<u><b>\$1,743.52</b></u>

\*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.

### 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.

*[Handwritten signature]*  
*[Handwritten signature]*  
 12/11/18

## Glen Resler, Chief Electoral Officer

### Enumeration Debrief Calgary Session

#### Meals

October 24, 2018	\$11.60 Lunch
October 24, 2018	\$20.75 Dinner
October 26, 2018	\$9.20 Breakfast
October 26, 2018	\$11.60 Lunch
Total Meals	<u>\$53.15</u>

#### Other

October 24, 2018	\$7.35 Per Diem
October 25, 2018	\$7.35 Per Diem
	<u>\$14.70</u>

### Electoral Reform Referendum

#### Meals

November 29, 2018	\$9.20 Breakfast
November 29, 2018	\$11.60 Lunch
November 30, 2018	\$20.75 Dinner
December 1, 2018	\$20.75 Dinner
December 2, 2018	\$9.20 Breakfast
December 2, 2018	\$11.60 Lunch
	<u>\$83.10</u>

#### Other

November 29, 2018	\$67.40 Taxi
November 30, 2018	\$7.35 Per Diem
December 1, 2018	\$7.35 Per Diem
December 2, 2018	\$7.35 Per Diem
December 2, 2018	\$66.36 Taxi
December 3, 2018	\$42.00 Airport Parking
	<u>\$197.81</u>

### Q4 Parking

#### 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.

## Glen Resler, Chief Electoral Officer

### October 2018

	<u>\$0.00</u>	
--	---------------	--

### November 2018

November 6, 2018	\$10.00	Court of Queens Bench
November 21, 2018	\$10.00	DDB Advertising Meeting
	<u>\$20.00</u>	

### December 2018

December 7, 2018	\$4.00	Luncheon
December 21, 2018	\$2.50	Staff Luncheon
	<u>\$6.50</u>	

**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.

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

# CITY OF EDMONTON

Terminal: 7000tf  
Plate: [REDACTED]  
City Hall - P5 West Elevator Lobby  
Valid through:  
**TUESDAY 06 NOV 18**  
**4:18 PM**

Amount Paid: \$10.00 (GST incl.)  
Start Time: 11/6/2018 1:48 PM  
Trn: dca7ccdaaebc3545

Auth No: 154844  
Receipt No: 2029  
\*\*\*\*\*

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

*Parking  
Court of Queens Bench*

MOXIE'S GRILL & BAR  
EDMONTON KINGSWAY  
0060 Table 27 #Party 3  
112MORGAN 0 SvrCk: 7 12:55 11/20/18

COFFEE	3.75
SODA	3.69
FULL CAESAR SAL	11.50
FISH TACOS	16.00
BLKN CHKN BURGER, sub/ market salad	18.75

Sub Total: 53.69  
GST: 2.68

11/20 13:28 TOTAL: 56.37

PLEASE PAY SERVER  
G.S.T# 890379050

*Thank  
you!  
-M*

Mention @moxies\_official  
in your instagram posts and  
share your love for food with us!

We want to hear from you!  
[www.moxies.ca/contact-us](http://www.moxies.ca/contact-us)

Purchase \$100 in Gift Cards  
and receive a \$20 bonus card!

*Pamela, Sherry & Glen  
RD Pre Election Training  
- Ft. McMurray - hehehehe*

MOXIE'S GRILL & BAR #392  
KINGSWAY  
10628 Kingsway Avenue  
Edmonton AB T5G 0G8  
780-944-0232

### \*\* TRANSACTION RECORD \*\*

Tran. #: 24745  
User ID: 112  
Term ID: 1382081  
Merchant #: 25451400068  
Trace #: 015982

Mastercard Purchase  
Card #: [REDACTED]  
RID: R00000000041010

APPROVED

Amount \$56.37  
Tip \$8.46

TOTAL CAD \$64.83

No signature required

Ref. #: 000000049402 C  
Auth. #: 153106  
TUR: 0000008000  
ISI: 6800  
MOXIE3900S17/MOXIE392001  
00-001  
2018/11/20 13:31:06

Merchant Copy

THANK YOU  
Come again

DOB Advertising

**RECEIPT**  
Impark Lot 02-372

(3) License Plate Number  
[Redacted]

Expiration Date/Time

**02:53 PM**  
**NOV 21, 2018**

Purchase Date/Time: 12:53pm Nov 21, 2018

Total Parking: \$9.52

Total GST: \$0.46

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 30074211

S/N #: 520016030115

Setting: Lot 372

Mach Name: Meter 3

Rate: \$5 - 1 Hour

Pmt Type: CC (Swipe)

#\*\*\*\* MasterCard

Auth #: 145407

gst #867315636RT0006  
NO IN AND OUT PRIVILEGES

ATTORNEMENT  
PARKING RECEIPT  
REC U DE STATIONNEMENT  
PARKING RECEIPT  
REC U DE STAT

**YELLOW CAB**  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240038

(5) \*\*\*\* PURCHASE \*\*\*\*

11-29-2018 09:46:29

Acct # \*\*\*\*\* [Redacted] C

Exp Date \*\*/\*\* Card Type MC

Name: GLEN RESLER

A000000041010 Mastercard

Operator: 228

Trace # 5681

Inv. # 228

Auth # 124629 RRN 001648003

Purchase \$59.40

Tip \$8.00

**Total \$67.40**

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com

2.8395  
64.57 net

*Electoral Reform Referendum*

*Taxi - Airport to Hotel*

## Your Booking

Reference Number: **VB515**

Car Park: Value Park  
Entry: 06:30 on Thursday, 29 November 2018  
Exit: 23:30 on Sunday, 02 December 2018  
License Plate: [REDACTED]

## Payment Details

Booking Rate: 42.00  
GST @ 5%: \$2.00 (CAD GST) 4  
**Total:** 42.00

Credit Card Number: XXXXXXXXXXXX [REDACTED]

Access Card Number: XXXXXXXXXXXX [REDACTED]

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

## Parking Instructions

Directions to Value Park:



**Glen Resler**

---

**From:** Airport Parking <airportparking@flyeia.com>  
**Sent:** Wednesday, November 28, 2018 10:40 PM  
**To:** Glen Resler  
**Subject:** Booking VB515 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: VB515**

Purchased on: 28 Nov 2018



**Dear Mr Resler:**

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

**Have a question? Call 780-890-8527**



VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

515 ROOM NKNG TYPE 38 ROOM CLERK	RESLER/GLEN NAME 9932 88 ST NW EDMONTON AB T5H 4N2 ADDRESS	112.00 RATE	12/02/18 DEPART 11/29/18 ARRIVE	11:22 TIME 09:47 TIME	43419 ACCT#	RWD#: 886257468
--	--	----------------	--	--------------------------------	----------------	-----------------

MCXXXXXXXXXX [REDACTED]  
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/29	ROOM 515, 1	119.00		
11/29	DEST FEE 515, 1	1.19	A	
11/29	RM PST 515, 1	9.62	B	
11/29	MRDT 515, 1	3.61	C	
11/29	RM GST 515, 1	6.01	D	
11/30	ROOM 515, 1	119.00		
11/30	DEST FEE 515, 1	1.19	A	
11/30	RM PST 515, 1	9.62	B	
11/30	MRDT 515, 1	3.61	C	
11/30	RM GST 515, 1	6.01	D	
12/01	ROOM 515, 1	112.00		
12/01	DEST FEE 515, 1	1.12	A	
12/01	RM PST 515, 1	9.05	B	
12/01	MRDT 515, 1	3.39	C	
12/01	RM GST 515, 1	5.66	D	
12/02	CCARD-MC			410.08
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]			

7

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.50
B	ROOM PST	.00	28.29
C	MRDT	.00	10.61
D	ROOM GST	.00	17.68
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	LIQUOR TAX	.00	.00
H	GST INCLUSIVE	.00	.00
I	NET CHARGES	350.00	
J	TAX	60.08	
K		CREDITS	FOLIO
L		410.08	.00

See our "Privacy & Cookie Statement" on Marriott.com

gst 17.68  
net 392.40

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



VICTORIA MARRIOTT INNR HARBOUR  
728 HUMBOLDT ST  
VICTORIA, BC V8W 3Z5  
250-480-3800 G.S.T.# 845905280RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

