# Lori McKee-Jeske, Deputy Chief Electoral Officer

# Summary of Expenses for October 1, 2013 - November 30, 2013

## Travel Expenses

Date	Description	Mileage	Airfare	Accommodations	Meals	Other	Total
Nov. 7, 2014 Nov. 22 - 23, 2013	Remembrance Day - Legislature Building Political Party Presentation - Red Deer	\$171.20		\$118.81	\$32.35	\$4.00	\$4.00 \$322.36
TOTAL Travel Expenses		\$171.20	\$0.00	\$118.81	\$32.35	\$4.00	\$326.36

<sup>&</sup>quot;Other" includes taxi, parking, telephone long distance, and daily incidental per diem allowances

## **Hosting Expenses**

Date	Description	
N/A		
Total Hosting E	xpenses	\$0.00

<sup>\*</sup>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.

Total Expenses for October 1, 2013 - November 30, 2013

\$326.36

### Note:

<sup>\*</sup>A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.

<sup>\*</sup>OCEO refers to employees of the Office of the Chief Electoral Officer.

<sup>\*</sup> The Office of the Chief Electoral Officer (OCEO) is not subject to the Goods and Service Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.



Travelodge Red Deer 2807 50 Avenue, Red Deer, AB T4R 1H6 Tel: (403) 346-2011 Fax: (403) 346-1075 GST Number: 801879909RT0001

11-22-13

**Election Alberta** 

Folio No.

Room No. : 209

**Edmonton AB T5T 2Y5** 

A/R Number

Arrival

: 11-22-13

Group Code

Departure : 11-23-13 Conf. No. : 38054003

Company

: Election Alberta

Rate Code: SGV

Wyndham Rewards:

Invoice No.

Page No. : 1 of 1

Date

Description

Charges

Credits

118.81

11-22-13 Visa

Total

Balance

0.00 118.81

-118.81

GST# 885183392

Guact	Signature:
Guesi	oignature:

Please contact the Manager about any issues with your stay. Travelodge or affiliates may contact you about goods and services unless you call 877-321-7653 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our

Thank you for staying with us. It was our pleasure to serve you.

Kennenty (Erenory horstat

# PLACE FACE UP ON Impark Lot 276 Expiration Date/Time

Purchase Date/Time: 10:41am Nov 07, 2013

Total Parking: \$3.81
Total gst: \$0.19
Total Due: \$4.00
Total Paid: \$4.00
Total Paid: \$4.00
Ticket #: 10336640
S/N #: 300010390833

Setting: Lot 276 Mach Name: Meter 1

Rate: \$4 - 2 Hours Payment Type: Card

Card #\*\*\*--0641, Visa

Auth #: 065599

GST #887315638RT0001

# RECEIPT

Impark Lot 276

Expiration Date/Time: 12:41pm Nov 07, 2013
Purchase Date/Time: 10:41am Nov 07, 2013
Total Parking: \$3.81
Total gst: \$0.19
Total Due: \$4.00
Total Paid: \$4.00
Total Paid: \$4.00
Ticket #: 10336640
Setting: Lot 276

Setting: Lot 276 Mach Name: Meter 1

Rate: \$4 - 2 Hours Payment Type: Card

Card #\*

Auth #: 065599