

O. Brian Fjeldheim, Chief Electoral Officer (CEO)

Summary of Expenses (July 1 - September 30, 2011)

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
July 15, 2012	Medicine Hat, Alberta	Medicine Hat College		\$817.00		\$41.55	\$48.00	\$906.55
Sept. 13 - 15, 2011	Fairview / Grande Prairie, Alberta	Returning officer Meeting (2)	\$141.06	\$469.61	\$294.28	\$83.10	\$56.70	\$1,044.75
TOTAL Travel Expences			\$141.06	\$1,286.61	\$294.28	\$124.65	\$104.70	\$1,951.30

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

Automobile Expenses

Quarterly Vehicle Costs	\$1,377.00
Operating Costs	\$594.57
	<u>\$1,971.57</u>

Hosting Expenses

Date	Description	
July 15, 2012	Occupational Health and Safety, CEO, Consultant (1) & Senior Government Official (1)	33.07
June 16, 2012	RO Training, CEO & Returning Officer (5)	66.15
July 19, 2012	Elections British Columbia, CEO, Elections Alberta Staff (1) & Election BC Officials (3)	207.16
Sept. 21, 2012	Elections Canada, CEO, EA Staff (1) & Election Official (1)	\$191.45
Total Hosting Expenses		<u>\$497.83</u>

Other Expenses

Date	Description	
19-Jul-11	Parking	\$5.00
		<u>\$0.00</u>
		\$5.00
Total Expenses for this Quarter (July 1 - September 30, 2011)		<u>\$4,425.70</u>