

O. Brian Fjeldheim, Chief Electoral Officer (CEO)

Summary of Expenses July 1 - September 30, 2012

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Jul. 13 - Jul. 26, 2012	Halifax, Nova Scotia	Canadian Election Officials Conference		\$1,048.61	\$839.88	\$240.10	\$203.89	\$2,332.48
TOTAL Travel Expenses			\$0.00	\$1,048.61	\$839.88	\$240.10	\$203.89	\$2,332.48

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

Automobile Expenses

Quarterly Vehicle Costs	\$1,377.00
Operating Costs	\$899.75
	<u>\$2,276.75</u>

Hosting Expenses

Date	Description	
Jun. 20, 2012	Lunch Meeting, CEO & Election Official (1)	\$32.28
Jun. 20, 2012	Working Session, CEO & Election Staff (5)	\$107.57
Jun. 22, 2012	Working Session, CEO & Election Staff (5)	72.69
Jul. 25, 2012	Lunch Meeting, CEO & Election Officials (3)	\$59.07
Total Hosting Expenses		<u>\$271.61</u>

Other Expenses

Date	Description	
Jun. 20, 2012	Parking	\$9.00
		<u>\$0.00</u>
		\$9.00

Total Expenses for this Quarter July 1 - September 30, 2012

\$4,889.84