

Lori McKee-Jeske, Deputy Chief Electoral Officer

Summary of Expenses for October 1 - November 30, 2012

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
								\$0.00
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Hosting Expenses

Date	Description	
Nov. 7, 2012	Investigation Preparation	\$110.33
Total Hosting Expenses		\$110.33

Other Expenses

Date	Description	
		\$0.00
		\$0.00
Total Expenses for October 1 - November 30, 2012		\$110.33

RECKY'S ALL DAY GRILL
KINGSWAY AVE T5G3E8
EDMONTON AB
21270967

PURCHASE

1111

01-2012

13:15:19

01/11/12

C

01/11/12

Card Type Vi

LORI J MCKEE JESKE

0000000031010

Visa Credit

280016

Operator 042

FB2127096701

19470

056178

RRN 001622015

Purchase	\$95.94
Tax	\$14.39
Total	\$110.33

(30) APPROVED-THANK YOU!

Retain this copy for your records.

Working

lunch

7 people

Detailed receipt
not available. Includes
lunches only - no
alcohol.

