

**Lori McKee-Jeske, Deputy Chief Electoral Officer**

**Summary of Expenses for February 1, 2013 - March 31, 2013**

**Travel Expenses**

<u>Date</u>	<u>Destination</u>	<u>Description</u>	<u>Vehicle Expenses</u>	<u>Airfare</u>	<u>Accommodations</u>	<u>Meals</u>	<u>Other</u>	<u>Total</u>
TOTAL Travel Expenses			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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

**Hosting Expenses**

<u>Date</u>	<u>Description</u>							
Total Hosting Expenses								<u>\$0.00</u>

**Other Expenses**

<u>Date</u>	<u>Description</u>							
Total Expenses for February 1, 2013 - March 31, 2013								<u>\$0.00</u>

Note: For the period of February 1, 2013 - March 31, 2013 there are no expenses to report.