

O. Brian Fjeldheim, Chief Electoral Officer

Summary of Expenses for December 1, 2012 - January 31, 2013

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Dec. 1 - Dec 6, 2012	Columbus, Ohio	COGEL Conference		\$845.32	\$589.60	\$200.95	\$118.25	\$1,754.12
TOTAL Travel Expenses			\$0.00	\$845.32	\$589.60	\$200.95	\$118.25	\$1,754.12

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

Hosting Expenses

\$0.00

Other Expenses

Date	Description	
Dec. 1 - Dec. 6, 2012	COGEL Conference Fees	\$530.00
		<u>\$0.00</u>
		<u>\$0.00</u>
Total Expenses for December 1, 2012 - January 31, 2013		<u>\$2,284.12</u>

Main Contact:[1-888-422-7533](tel:1-888-422-7533)

Mobile:

Home: [1](#)**Online Services****Manage** my booking online (view/change my booking; select seats*).**Request an upgrade****Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.* [Can my booking be changed online?](#)**Additional passenger information is required**

Your current flight itinerary includes travel to a country that requires additional passenger information.

If you haven't already done so, **we strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC114	Edmonton, Edmonton Int'l (YEG) Sat 01-Dec 2012 06:30	Toronto, Pearson Int'l (YYZ) Sat 01-Dec 2012 12:11 - Terminal 1	0	7hr39	E90	Tango Plus, S	F
AC7893 ¹	Toronto, Pearson Int'l (YYZ) Sat 01-Dec 2012 14:35 - Terminal 1	Columbus, Port Columbus Int'l (CMH) Sat 01-Dec 2012 16:09	0		DH1	Tango Plus, S	
AC7892 ¹	Columbus, Port Columbus Int'l (CMH) Sun 09-Dec 2012 07:00	Toronto, Pearson Int'l (YYZ) Sun 09-Dec 2012 08:32 - Terminal 1	0	7hr20	DH1	Tango Plus, W	
AC175	Toronto, Pearson Int'l (YYZ) Sun 09-Dec 2012 10:05 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Sun 09-Dec 2012 12:20	0		E90	Tango Plus, W	F

F: [Food for purchase onboard](#) All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz**Passenger Information****1: Mrs Colleen Fjeldheim : Adult (16+), Ticket Number: 0142113528444**

Air Canada - Aeroplan **543376776** Meal Preference : **None**
 :
 Payment Card: **xxxx-xxxx-xxxx-9218** Special Needs: **None**
 Seat Selection: **None**
2: Mr Olaf brian Nils Fjeldheim : Adult (16+), Ticket Number: 0142113528445
 Frequent Flyer Pgm : **None** Meal Preference : **None**
 Payment Card: **xxxx-xxxx-xxxx-9218** Special Needs: **None**
 Seat Selection: **None**
3: Mrs Lori Mckee-jeske : Adult (16+), Ticket Number: 0142113528446
 Frequent Flyer Pgm : **None** Meal Preference : **None**
 Payment Card: **xxxx-xxxx-xxxx-9218** Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	330.00
Return Flight - <u>Tango Plus</u>	359.00
<u>Surcharges</u>	15.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	33.00
U.S.A Transportation Tax	33.52
U.S Agriculture Fee	5.02
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	37.06
U.S Passenger Facility Charge	4.52
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
U.S.A Immigration User Fee	7.03
<u>Air Travellers Security Charge (ATSC)</u>	12.10
September 11 Security Fee	2.51
U.S. Federal Customs Fee	5.52
Total airfare and taxes before options (per passenger)	845.32

Options

Departing Flight - <u>Tango Plus</u>	
Prepaid Onboard Café voucher	6.67
Return Flight - <u>Tango Plus</u>	
Prepaid Onboard Café voucher	6.67
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.66
Total airfare, taxes and options (per passenger)	859.32
Number of passengers	3
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$2577.96

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$845.32 (Airfare - per ticket)
 Air Canada: \$14.00 (Prepaid Onboard Café voucher - per ticket)

Ticket number(s): 0142113528444, 0142113528445, 0142113528446

Fare Rules



COUNCIL ON GOVERNMENTAL ETHICS LAWS

34th Annual Conference
December 2-5, 2012

REGISTRATION FORM

(This is not an electronic form. You must print the completed form and mail, fax, or scan and email.)

Name FIELDHEIM	
First Name for Badge BRIAN	Title Chief Electoral Officer
Organization Elections Alberta	
Mailing Address 11510 Kingsway Ave. N.W.	
City Edmonton	State/Province Alberta
Zip/Postal Code T5G 2K5	Country Canada
Phone 780-427-1035	Fax 780-422-2900
Email brian.fieldheim@elections.ab.ca	
First Time Attendee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Vegetarian Meals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

REGISTRATION FEES

Member

Non-Member

Full Registration through October 31, 2012
(includes sessions, reception and meals, where indicated)
after October 31, 2012

☒ \$530
☐ \$575

☐ \$760
☐ \$805

Daily Registration
(includes that day's sessions, reception and/or meals only)

Sunday
Monday
Tuesday
Wednesday

☐ \$165
☐ \$290
☐ \$290
☐ \$165

☐ \$240
☐ \$375
☐ \$375
☐ \$240

Guest Registration

Must accompany attendee registration.
Sunday reception only.
(No sessions - no other meals)

☐ \$75

☐ \$125

HOTEL ACCOMMODATIONS

Sheraton Columbus at Capitol Square
75 East State Street
Columbus, OH 43215
614.365.4500

Online reservation:

<https://www.starwoodmeeting.com/book/COGEL2012December>

Room Rate: \$101 (single/double)

Room Block Release: November 9, 2012

CANCELLATION POLICY

Cancellations received prior to November 9, 2012 will be charged a \$50.00 administrative fee. No refunds will be made for cancellations after November 9, 2012 and for "no shows."

METHOD OF PAYMENT

☐ Check (payable to COGEL in US Dollars) (Federal ID No: 611250285)

☐ Visa ☐ MasterCard

Credit Card # _____

Name on Card _____

Expiration Date _____

Signature _____

BILLING POLICY

Payment **must** accompany the registration form. **Registration Forms will not be accepted without payment.**

MAIL REGISTRATION FORM AND PAYMENT TO:

COGEL
P.O. Box 81237
Athens, GA 30608

Or scan and email the form with credit card information to director@cogel.org.

Or fax form with credit card information to 706.548.7079.

QUESTIONS?

Call 706.548.7758 or email director@cogel.org.



**CENTRAL OHIO GERMAN VILLAGE
CENTRAL OHIO TAXI/SHUTTLE**

Fast & Reliable Service for the Entire
Central Ohio Area and BEYOND!

(614) **221-2222** (614) **224-8888**

45.00

Dec 1/12

AMOUNT

DRIVER

CAB

Sheraton Columbus at Capitol Square
 75 East State Street
 Columbus, OH 43215 US
 t- 614 365 4500
 f- 614 469 9864



Travel Agent/Charge To

Guest

O. Brian Fjeldheim

11510 Kingsway Ave

Canada

GEL01A

Room 912
 Rate 50.50
 # Pers. 1
 Folio 132605 A
 Page 1
 Arrive 01-DEC-12 16:45
 Depart 06-DEC-12
 Payment VI

Page	Reference	Description	Charges/Credits
01-DEC-12	RT912	Room Charge	101.00
01-DEC-12	RT912	State Tax	6.82
01-DEC-12	RT912	Occupancy/Tourism	10.10
02-DEC-12	RT912	Room Charge	101.00
02-DEC-12	RT912	State Tax	6.82
02-DEC-12	RT912	Occupancy/Tourism	10.10
02-DEC-12	1271	The Plaza Restaurant	27.00
02-DEC-12	1271	The Plaza Restaurant	7.00
02-DEC-12	sts	Refrigerator	9.37
02-DEC-12	sts	State Tax	0.63
03-DEC-12	RT912	Room Charge	101.00
03-DEC-12	RT912	State Tax	6.82
03-DEC-12	RT912	Occupancy/Tourism	10.10
04-DEC-12	RT912	Room Charge	101.00
04-DEC-12	RT912	State Tax	6.82
04-DEC-12	RT912	Occupancy/Tourism	10.10
05-DEC-12	912	Valet Parking	11.00
05-DEC-12	RT912	Room Charge	101.00
05-DEC-12	RT912	State Tax	6.82
05-DEC-12	RT912	Occupancy/Tourism	10.10
06-DEC-12	VI	Visa	644.60-

For Authorization Purposes Only

xxxxx9968

Auth Date	Code	Authorized
01-DEC-12	061506	707.00

Balance Due

0.00

** continued on the next page **

55.20
 51.75
 Total
 589.60
 EX

Signature_____

O. Brian Fjeldheim
 FOLIO 132605 01-DEC-12

ROOM 912
 DEPART
 AGENT

Sheraton Columbus at Capitol Square
 75 East State Street
 Columbus, OH 43215 US
 t- 614 365 4500
 f- 614 469 9664



Travel Agent/Charge To

Guest

O. Brian Fjeldheim

11510 Kingsway Ave

Canada

GEL01A

Room 912
 Rate 101.00
 # Pers. 1
 Folio 132605 EX-A
 Page 1
 Arrive 01-DEC-12 16:45
 Depart 06-DEC-12
 Payment VI

Date	Reference	Description	Charges/Credits
01-DEC-12	RT912	Room Charge	101.00
01-DEC-12	RT912	State Tax	6.82
01-DEC-12	RT912	Occupancy/Tourism	10.10
02-DEC-12	RT912	Room Charge	101.00
02-DEC-12	RT912	State Tax	6.82
02-DEC-12	RT912	Occupancy/Tourism	10.10
03-DEC-12	RT912	Room Charge	101.00
03-DEC-12	RT912	State Tax	6.82
03-DEC-12	RT912	Occupancy/Tourism	10.10
04-DEC-12	RT912	Room Charge	101.00
04-DEC-12	RT912	State Tax	6.82
04-DEC-12	RT912	Occupancy/Tourism	10.10
05-DEC-12	RT912	Room Charge	101.00
05-DEC-12	RT912	State Tax	6.82
05-DEC-12	RT912	Occupancy/Tourism	10.10
06-DEC-12	VI	Visa	589.60-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

Signature_____

O. Brian Fjeldheim ROOM DEPART AGENT
 FOLIO 132605 01-DEC-12 912