

O. Brian Fjeldheim, Chief Electoral Officer (CEO)

Summary of Expenses January 1 - March 31, 2012)

Travel Expenses

Date	Destination	Description	Vehicle Expenses	Airfare	Accommodations	Meals	Other	Total
Jan. 18 - 20, 2012	Ottawa, Ontario	Elections Canada Conference		\$623.27		\$32.35	\$78.20	\$733.82
								\$0.00
								\$0.00
								\$0.00
								\$0.00
TOTAL Travel Expenses			<u>\$0.00</u>	<u>\$623.27</u>	<u>\$0.00</u>	<u>\$32.35</u>	<u>\$78.20</u>	<u>\$733.82</u>

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

Automobile Expenses

Quarterly Vehicle Costs	\$1,377.00
Operating Costs	\$894.05
	<u>\$2,271.05</u>

Hosting Expenses

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

Other Expenses

Date	Description	Total
06-Mar-12	Scanners for RO offices	\$2,859.13
		<u>\$0.00</u>
		<u>\$2,859.13</u>
Total Expenses for this Quarter (January 1 - March 31, 2012)		<u>\$5,864.00</u>