

O. Brian Fjeldheim, Chief Electoral Officer (CEO)

Summary of Expenses (October 1 - December 31, 2012)

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
								\$0.00
								\$0.00
								\$0.00
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

Automobile Expenses

Quarterly Vehicle Costs	\$1,377.00
Operating Costs	\$570.82
	<u>\$1,947.82</u>

Hosting Expenses

Date	Description	Total
Nov. 24, 2012	Lunch Meeting, CEO & EO (1)	62.48
Total Hosting Expenses		<u>\$62.48</u>

Other Expenses

Date	Description	Total
Dec. 1, 2012	Conference Fee	\$530.00
		\$0.00
		<u>\$530.00</u>
Total Expenses for this Quarter (October 1 - December 31, 2012)		<u>\$4,294.42</u>