

Lori McKee-Jeske, Deputy 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	\$600.50	\$177.75	\$223.25	\$1,846.82
TOTAL Travel Expenses			\$0.00	\$845.32	\$600.50	\$177.75	\$223.25	\$1,846.82

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

Hosting Expenses

Date	Description	
Total Hosting Expenses		\$0.00

Other Expenses

Date	Description	
Dec. 1 - Dec. 6, 2012	COGEL Conference Fees	\$530.00
		\$0.00
		\$0.00
Total Expenses for December 1, 2012 - January 31, 2013		\$2,376.82

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



Guest: Ms Lori Mckee-jeske
100
11510 Kingsway
Edmonton, AB T5G 2Y5
Canada
GEL01A

Room: 1105
Rate: 101.00
Pers.: 1
Folio: 135968
Page: EX-A
Arrive: 1
Depart: 01-DEC-12 16:45
Payment: 06-DEC-12
VI

Travel Agent/Charge To

Date	Reference	Description	Charges/Credits
01-DEC-12	RT1105	Room Charge	101.00
01-DEC-12	RT1105	State Tax	6.82
01-DEC-12	RT1105	Occupancy/Tourism	10.10
02-DEC-12	RT1105	Room Charge	101.00
02-DEC-12	RT1105	State Tax	6.82
02-DEC-12	RT1105	Occupancy/Tourism	10.10
02-DEC-12	1270	The Plaza Restaurant	16.95
03-DEC-12	RT1105	Room Charge	101.00
03-DEC-12	RT1105	State Tax	6.82
03-DEC-12	RT1105	Occupancy/Tourism	10.10
04-DEC-12	RT1105	Room Charge	101.00
04-DEC-12	RT1105	State Tax	6.82
04-DEC-12	RT1105	Occupancy/Tourism	10.10
04-DEC-12	4410	In Room Dining	22.41
05-DEC-12	RT1105	Room Charge	101.00
05-DEC-12	RT1105	State Tax	6.82
05-DEC-12	RT1105	Occupancy/Tourism	10.10
06-DEC-12	VI	Visa	628.96-

Balance Due

0.00

39.36

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 **

589.60
@ 101849
(see receipt)
* personal

Signature_____

Ms Lori Mckee-jeske
FOLIO 135968 01-DEC-12

ROOM 1105
DEPART
AGENT

**Account Details - CIBC Credit Cards**

December 17, 2012 at 11:02am Eastern time

[Transactions](#)[Spend Report](#)[Alerts](#)[Personal Spend Manager](#)

- You can sort your account details by selecting the links at the top of the table below.

Product Name:	Dividend® VISA	Statement Option:	View and Edit
Account Type:	Credit Card	Statement Date *:	
Account Number:		Statement Balance *:	
Available Credit:		Minimum Payment Due *:	
Balance Owing:		Payment Due Date *:	
Last Payment:			
Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use.			
\$0.00			

Past Transactions - Nov. 19, 2012 to Dec. 17, 2012

<u>Transaction Date</u>	<u>Posted Date</u>	<u>Transaction Details</u>	<u>Debit</u>	<u>Credit</u>
Dec. 09, 2012	Dec. 11, 2012	UNITED 0162922640024 713-324-5000, TX 25.00 USD @ 1.014000	\$25.35	
Dec. 06, 2012	Dec. 10, 2012	SHERATON COLUMBUS, OH 628.96 USD @ 1.018490	\$640.59	
Dec. 01, 2012	Dec. 04, 2012	AIR CANADA 0142113528446 WINNIPEG, MB	\$23.63	

= TRANSACTION RECEIPT

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T6H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX9043
CARD TYPE: VISA
DATE/TIME:
12/12/01 04:11:00
AUTH#: 016329

VEH/DRV: 0096 / 3924
GST#:
TXN ID: 971041

FARE:	\$ 66.97
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 3.33

FA+FL+EX+TAX:	\$ 70.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL: \$ 70.00

SIGNATURE:

GST#

Date: 9/25/2012 Amount: 80.00

Driver: Car #:

From: Airport Inn

To: 143 Ave 12115



10135 - 31 Avenue, Edmonton, AB T6N 1C2

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Columbus? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference: **LDHSXA**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mobile:

Home:

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.**

[Provide Passenger Information](#)

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

16+), Ticket Number: 0142113528444

Air Canada - Aeroplan 543376776

Meal Preference : None

Payment Card: XXXX-XXXX-XXXX-9218

Special Needs: None

Seat Selection: None

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 - Tango Plus

330.00

Return Flight - Tango Plus

359.00

Surcharges

15.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

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

Air Travellers Security Charge (ATSC)

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 - Tango Plus

6.67

Prepaid Onboard Café voucher

Return Flight - Tango Plus

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

2

RBC Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$2577.96

\$ 1718.64 claim

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

Departing Flight Edmonton (YEG) To Columbus (CMH) - **Tango Plus**

Return Flight Columbus (CMH) To Edmonton (YEG) - **Tango Plus**

- **Changes:**

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$150 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Prepaid Onboard Café voucher

- Each Onboard Café voucher may be redeemed for one meal item and one snack item on this flight.
- Onboard Café snack and meal vouchers are valid solely on flights operated by Air Canada and Air Canada Express flights operated by Jazz.
- [More details](#)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Number of bags allowed, maximum size and weight, restricted and prohibited items, sport equipment... Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage:

You are entitled to 1 standard item (max. size: 9 in x 15.5 in x 21.5 in) and 1 personal item (max. size: 6 in x 13 in x 17 in). Maximum weight for each item is 22 lb. [View more details](#).

Checked Baggage:

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Edmonton (YEG) To Columbus (CMH) - **Tango Plus**

Return Flight : Columbus (CMH) To Edmonton (YEG) - **Tango Plus**

	1st bag:	2nd bag:
	\$25 CAD + taxes¹	\$35 CAD + taxes¹
Regular Baggage Allowance	per direction	per direction
Max. weight per bag: 23 kg (50 lb)		
Max. linear dimensions per bag: 158 cm (62 in)		

Note: If you **exceed your baggage allowance** (in number, size and/or weight), please refer to our [additional checked baggage](#) policy.

1 - Taxes range from \$1.25 to \$2 CAD for flights departing in Canada only.

Please bring your Itinerary-Receipt to the airport.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call [1-888-247-2262](tel:1-888-247-2262) within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status online](#) at aircanada.com or by calling our flight information system at [1-888-422-7533](tel:1-888-422-7533) prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling [1-866-610-7102](tel:1-866-610-7102). Enjoy your trip knowing you are properly protected.

[Check-in and boarding times](#)

Reduce your carbon footprint!

[Offset now](#) | [Learn more](#)



COUNCIL ON GOVERNMENTAL ETHICS LAWS

REGISTRATION FORM

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

Name <u>Lori McKee-Jeske</u>			
First Name for Badge <u>Lori</u>		Title <u>Deputy Chief Electoral Officer</u>	
Organization <u>Elections Alberta</u>			
Mailing Address <u>#100, 11510 Kingsway</u>			
City <u>Edmonton</u>		State/Province <u>AB</u>	
Zip/Postal Code <u>T5X 3M5</u>		Country <u>Canada</u>	
Phone <u>780-427-6860</u>		Fax <u>780-422-2900</u>	
Email <u>Lori.McKee-Jeske@elections.ab.ca</u>			
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

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

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

Guest Registration

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

Member

☒ \$530
☐ \$575

Sunday ☐ \$165
Monday ☐ \$290
Tuesday ☐ \$290
Wednesday ☐ \$165

☐ \$75

Non-Member

☐ \$760
☐ \$805

☐ \$240
☐ \$375
☐ \$375
☐ \$240

☐ \$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."

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.

METHOD OF PAYMENT

- ☐ Check (payable to COGEL in US Dollars) (Federal ID No: 611250285)
☐ Visa ☒ MasterCard ☐ American Express

Credit Card # _____

Name on Card _____

Expiration Date _____

Signature _____

QUESTIONS?

Call 706.548.7758 or email director@cogel.org.