

Lori McKee-Jeske, Deputy Chief Electoral Officer

Summary of Expenses for December 1, 2013 -January 31, 2014

Travel Expenses

Date	Description	Mileage	Airfare	Accommodations	Meals	Other	Total
Dec. 3 - 4, 2013	Returning Officer (RO) Feedback on Municipal Election Process - Calgary	\$303.00		\$140.40	\$62.35	\$7.35	\$513.10
Dec. 7 - 11, 2013	Council on Government Ethics Law (COGEL) Conference - Quebec City	\$42.93		\$637.07	\$159.35	\$134.44	\$973.79
TOTAL Travel Expenses		\$345.93	\$0.00	\$777.47	\$221.70	\$141.79	\$1,486.89

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

Hosting Expenses

Date	Description	
Dec. 3, 2013	RO Feedback on Municipal Election Process (1 OCEO, 3 former Returning Officers)	\$16.50
Total Hosting Expenses		\$16.50

*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OCEO staff pay for food and beverage or other related expenses for someone not employed by the office.

*A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.

*OCEO refers to employees of the Office of the Chief Electoral Officer.

Other Expenses

Date	Description	Mileage	Other
Dec. 7, 2013	COGEL Conference Fee		\$550.00
			\$0.00
			\$0.00
			\$550.00
Total Expenses for December 1, 2013 - January 31, 2014			
			\$2,053.39

Note:

*The Office of the Chief Electoral Officer (OCEO) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.



Fairmont
LE CHÂTEAU FRONTENAC
QUÉBEC

1 rue des Carrieres
Québec, QC, Canada G1R 4P5
T 418 692 3861 F 418 692 1751
T.P.S. / G.S.T. Registration # 842846214RT0001
T.V.Q. / Q.S.T. # 1213503363TQ0001

Council on Governmental Ethics Law
Ms Lori McKee-Jeske
Suite 100, 11510 Kingsway NW
Edmonton AB T5G2Y5
Canada

Chambre / Room : 04203
N° Folio :
N° Caissier / Cashier : 598
N° Page : 1 of 2

Groupe / Group Name : COGEL 2013 - Annual Meeting p

Arrivée / Arrival : 07-12-13
Départ / Departure : 11-12-13

Date	Description	Supplémentaire/Additional Information Frais/Charges	Credits
07-12-13	Chambre / Room	135.00	
07-12-13	Taxe hébergement / Room Tax	4.05	
07-12-13	T.P.S. Chambre / Room G.S.T.	6.95	
07-12-13	T.V.Q. Chambre / Room P.S.T.	13.87	
		34.00	<i>personal</i>
08-12-13	Chambre / Room	135.00	
08-12-13	Taxe hébergement / Room Tax	4.05	
08-12-13	T.P.S. Chambre / Room G.S.T.	6.95	
08-12-13	T.V.Q. Chambre / Room P.S.T.	13.87	
09-12-13	Chambre / Room	135.00	
09-12-13	Taxe hébergement / Room Tax	4.05	
09-12-13	T.P.S. Chambre / Room G.S.T.	6.95	
09-12-13	T.V.Q. Chambre / Room P.S.T.	13.87	
		8.33	<i>personal</i>
10-12-13	Chambre / Room	135.00	
10-12-13	Taxe hébergement / Room Tax	4.05	
10-12-13	T.P.S. Chambre / Room G.S.T.	6.95	
10-12-13	T.V.Q. Chambre / Room P.S.T.	13.87	

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

1 800 441 1414 à partir des États-Unis ou du Canada

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (19,56% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts.

Fairmont

LE CHÂTEAU FRONTENAC

QUÉBEC

1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
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Groupe / Group Name : COGEL 2013 - Annual Meeting p

Arrivée / Arrival : 07-12-13
 Départ / Departure : 11-12-13

Date	Description	Supplémentaire/Additional Information Frais/Charges	Credits
	Total	681.81	0.00
	Solde/Balance	681.81	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 27.80
 Restaurant/F&B 2.41
 Autres/Other 0.00
Total \$ 30.21

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 55.48
 Restauration/F&B 2.64
 Autres/Other 0.00
Total \$ 58.12

-4474
 637.07

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, Directeur général, à Robert.Mercure@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum www.fairmont.com (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Robert Mercure, General Manager, at Robert.Mercure@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax CodeCA5%
 POF 1st Fl 11/12/13 22:20
 Receipt 018725
 Short-term parking tkt
 VP - No. 046694
 07/12/13 10:41 -
 12/12/13 10:40 -
 Period 5d0h0'
 (Tax) \$65.00
Total \$65.00
 Payment Received
 VISA \$65.00
 XXXXXXXXXXXX
 Merch:82005340013
 Auth:038331
 Type: Swiped
 Sub Total \$61.90
 Tax 5% 3.10

ASSOCIATION COOPÉRATIVE

- Courrier / Livraison
- Gros et petits colis
- Commission
- Survolage / Déverrouillage



496, 2^e Avenue, Québec
 taxicoop-quebec.com

Date 07.12.2013

Montant 40.4

Signature chauffeur

CHAUFFEUR No. 880
 SERVICE 7 JOURS / 24 HEURES



15% de rabais
 sur l'ensemble du menu à la carte
 Tous les détails au verso

Pour info : 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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AIR CANADA



aircanada.com check-in

MCKEEJESKE LORI
ECONOMY/ECONOMIQUE TANGO
ETKT0142125343537

Frequent Flyer / Voyageur assidu

Flight / Vol
AC 176 07DEC

From / De
EDMONTON-YEG

Destination
MONTREAL

Boarding time / Heure d'embarquement **11:45** Gate / Porte
 Seat / Place **31C**
 AISLE/COULOIR

Departure Time / Heure de départ **12:20** Remarks / Observations

Airline use / Usage interne **0018 WCI00666**

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE

Booking
 Reference:
MEZ3HR

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Kiosk (where available) or Air Canada Check-in Counter**, in keeping with the following times:

Flights within Canada:
 Flights to / from the USA:
 International flights:

Suggested times *
 90 minutes
 90 minutes
 90 minutes

Accepted until *
 45 minutes
 60 minutes
 60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding passes

Security

Hand baggage (carry-on):
 Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
 Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

PRESENT COUPON at time of checkout to SAVE 30%
8410-43 Street, Leduc T: 780-986-9500

PARK'N FLY CONDON: Not valid with any other discount or permit on. Discount only applicable on parking charges. Parking rates subject to surcharges and applicable taxes. Expires Dec 31/2015

SAVE 30%

COUPON CODE 427446



PARK'N FLY
AIRPORT PARKING

parknfly.ca

AIR CANADA



aircanada.com check-in

MCKEEJESKE LORI

ECONOMY/ECONOMIQUE TANGO
ETKT0142125343537

Frequent Flyer / Voyageur assidu

Booking
Reference:
MEZ3HR

Flight / Vol

AC 8728 07DEC

From / De

MONTREAL



Destination

QUEBEC

Boarding time / Heure d'embarquement

19:25 Gate / Porte

Seat / Place 03A

WINDOW/HUBLOT

Departure Time / Heure de départ 20:00

Remarks / Observations

Airline use / À usage interne 0006 WCI00666

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

- * You may reprint your boarding pass at a Self-service application.
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60 minutes

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For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

PRESENT COUPON at time of
checkout to SAVE 30%

8410-43 Street, Leduc T: 780-986-9500

PARKING CONDITIONS: Not valid with any other discount or promotion. Discount only applicable on parking charges. Parking rates subject to surcharges and applicable taxes. Expires: Dec 31/2019

SAVE

30%



PARK'N FLY
AIRPORT PARKING

COUPON CODE 427446

parknfly.ca

COGEL

COUNCIL ON GOVERNMENTAL ETHICS LAWS

35th Annual Conference
December 8-11, 2013

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 NW</u>			
City <u>Edmonton</u>		State/Province <u>AB</u>	
Zip/Postal Code <u>T5G 2Y5</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? ☐ Yes ☒ No		Vegetarian Meals? ☐ Yes ☒ No	

REGISTRATION FEES

Full Registration
(includes sessions, reception and meals, where indicated)

through October 31, 2013
after October 31, 2013

Member

☒ \$550
☐ \$595

Non-Member

☐ \$850
☐ \$895

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

Sunday
Monday
Tuesday
Wednesday

☐ \$185
☐ \$310
☐ \$310
☐ \$185

☐ \$325
☐ \$450
☐ \$450
☐ \$325

Guest Registration

Must accompany completed attendee registration.
Sunday and Tuesday receptions **only**.
(No sessions - no other meals)

☐ \$150

☐ \$250

METHOD OF PAYMENT

- ☐ Check (payable to COGEL in US Dollars)
☐ Visa ☒ MasterCard

Credit Card # _____

Name on Card _____

Expiration Date _____

Signature _____

Or you may register online at www.cogel.org after August 1, 2013.

QUESTIONS?

Call 706.548.7758 or email director@cogel.org.

HOTEL ACCOMMODATIONS

Fairmont Le Château Frontenac

1 rue des Carrières
Québec City, Québec, Canada
G1R 4P5
418.691.2108

Reserve your room online at:
<https://resweb.passkey.com/go/cogel2013>.
(Make sure you ask for the COGEL room rate.)

Room Rate: \$135 CAD (single/double)

Room Block Release: November 16, 2013

CANCELLATION POLICY

Cancellations received prior to November 16, 2013 will be charged a \$50.00 administrative fee. No refunds will be made for cancellations after November 16, 2013 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.



Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name:

Lori Mckee-jeske
Elections Alberta
Suite 100 11510 Kingsway Ave.
Edmonton
Edmonton, AB T5G 2Y5 CA
CL #:

Room #: 663
Folio #: R6969A - 1
Group #:
Guests: 1
Clerk:

Arrive: 12/01/13

Time: 05:24 PM

Depart: 12/05/13

Time: 09:16:40

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
12/01/2013	ROOM CHARGE	663		\$135.00	\$0.00
12/01/2013	ALBERTA MARKETING I	663t	ALBERTA MARKETING LEVY	\$5.40	\$0.00
12/02/2013	ROOM CHARGE	663		\$135.00	\$0.00
12/02/2013	ALBERTA MARKETING I	663t	ALBERTA MARKETING LEVY	\$5.40	\$0.00
12/03/2013	ROOM CHARGE	663		\$135.00	\$0.00
12/03/2013	ALBERTA MARKETING I	663t	ALBERTA MARKETING LEVY	\$5.40	\$0.00

Folio Balance: \$421.20

Signature: _____

Carriage House Inn
9030 Macleod Tr South
Calgary, AB - The Restaurant

TUE DECEMBER 3, 2013
CHECK #1592651-2
TABLE #599
DUPLICATE

1 ROUGELAGH 12 \$12.00
3 Muffin \$4.50
TOTAL \$16.50

TIPS: _____

TOTAL: _____

"We Take Great Care of You"

2% Per month is added to outstanding balance on overdue accounts.

Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.

G.S.T. # R119507069