



**Lorne Gibson, Election Commissioner**

**Summary of Expenses for July 1, 2018 - March 31, 2019**

**Travel Expenses**

Date	Destination	Description	Vehicle					Total
			Expenses	Airfare	Accommodations	Meals	Other	
Dec. 8, 2018 - Dec. 13, 2018	Philadelphia	COGEL		\$725.75	\$1,436.43	\$337.64	\$73.25	\$2,573.07
<b>TOTAL Travel Expenses</b>				<b>\$725.75</b>	<b>\$1,436.43</b>	<b>\$337.64</b>	<b>\$73.25</b>	<b>\$2,573.07</b>

\*Other\* includes taxi, parking, telephone long distance, and daily incidental per diem allowances  
 \*Meals\* include a combination of meal per diems as well as receipted meals

**Hosting Expenses**

Date	Description		
Oct. 28, 2018	Election Management Consultant		\$91.80
Jan. 14, 2019	Election Management Consultant		\$78.78
			<b>\$170.58</b>

**Other Expenses**

Date	Description	
Aug. 18, 2018	COGEL Membership Fees	\$580.47
Sept. 5, 2018	Parking - Edmonton Court House - Elections Alberta vs Joe Anglin	\$40.00
Sept. 10, 2018	COGEL Conference Fees	\$791.81
		<b>\$1,412.28</b>

**Total Expenses for Jul. 1, 2018 - March 31, 2019**

**\$4,155.93**

\*Hospitality expenses are incurred when, in the course of doing business or as a courtesy, the Election Commissioner pays 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.

\*OEC refers to employees of the Office of the Election Commissioner

**Note:**

The Office of the Election Commissioner 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.