

**Lori McKee-Jeske, Deputy Chief Electoral Officer**

**Summary of Expenses for August 1, 2013 -September 30, 2013**

**Travel Expenses**

<u>Date</u>	<u>Description</u>	<u>Mileage</u>	<u>Airfare</u>	<u>Accommodations</u>	<u>Meals</u>	<u>Other</u>	<u>Total</u>
Aug. - Sept.	Various Stakeholder meetings - mileage and parking	\$16.16				\$31.00	\$47.16
TOTAL Travel Expenses		<u>\$16.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31.00</u>	<u>\$47.16</u>

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

**Hosting Expenses**

<u>Date</u>	<u>Description</u>						
Sept. 10, 2013	Lunch with Elections Saskatchewan (3 OCEO, 2 guests)						\$96.58
<b>Total Hosting Expenses</b>							<u>\$96.58</u>

\*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.

**Total Expenses for August 1, 2013 - September 30, 2013**

\$143.74

**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.



*mkj@0122*

DETACH RECEIPT FROM TICKET

DATE ISSUED    TIME ISSUED    AMOUNT PAID

17/09/13    11:00    \$ 10.00

CREDIT CARD NUMBER

CC



RECEIPT 85173901

*3km  
Officers lunch*

PLACE FACE UP ON DASH

Impark Lot 237

Expiration Date/Time

01:24 PM

SEP 30, 2013

Purchase Date/Time: 11:24am Sep 30, 2013

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 02240421

S/N #: 300010390831

Setting: Lot 237

Mach Name: Meter 1

Rate: \$12 - 2 Hours  
Payment Type: Card

Card #\*\*\*\*\*

Auth #: 049108

GST #887316638RT0001

RECEIPT

Impark Lot 237

Expiration Date/Time: 01:24pm Sep 30, 2013

Purchase Date/Time: 11:24am Sep 30, 2013

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 02240421

Setting: Lot 237

Mach Name: Meter 1

Rate: \$12 - 2 Hours  
Payment Type: Card

Card #\*\*\*\*\*-0641, Visa

Auth #: 049108

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Mts  
Motor Vehicles & Agent Support  
Service Alberta

PLACE FACE UP ON DASH

Impark Lot 98

Expiration Date/Time

EXP 06:00AM

SEP 10, 2013

Purchase Date/Time: 01:25pm Sep 09, 2013

Total Parking: \$8.57

Total gst: \$0.43

Total Due: \$9.00

Total Paid: \$9.00

Rate: \$9 - All Day

Payment Type: Card

Ticket #: 45001180

Auth #: 096812

S/N #: 100008460005

Setting: Lot 98

Mach Name: Meter 1

GST #687315638RT0001

7.5 km travel

Sept 9/13

RECEIPT

Impark Lot 98

Expiration Date/Time: 06:00am Sep 10, 2013

Purchase Date/Time: 01:25pm Sep 09, 2013

Total Parking: \$8.57

Total gst: \$0.43

Total Due: \$9.00

Total Paid: \$9.00

Rate: \$9 - All Day

Payment Type: Card

Visa

Ticket #: 45001180

Auth #: 096812

Setting: Lot 98

Mach Name: Meter 1

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

11806 JASPER AVENUE  
EDMONTON AB T5K 0N7  
7809383655

**SALE**

Clerk #: 001004  
Table #: 0012  
Check #: 0000012433  
MID: 4417974  
TID: B4417974 REF#: 00000001  
Batch #: 188 SEQ: 188001001001  
09/10/13 13:16:39  
CVC: Y

APPR CODE: 092148

VISA  
\*\*\*\*\*0641C

\*\*\*

AMOUNT \$83.98  
TIP \$12.60  
TOTAL \$96.58

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

JAPONAIS BISTRO  
11806 JASPER AVE  
EDMONTON, AB

**Table #12**

Trans #: 12433 Serv: INMI  
9/10/2013 1:12 PM # Cust:5

Quan	Descript	Cost
4	Green Tea	\$7.80
2	MAKE OWN BENTO	\$27.90
2	5pc Sashimi	\$3.00
1	Spicy chicken YakiUdon	\$11.95
1	MAKE OWN BENTO	\$13.95
1	L.Traditional Bento Box	\$15.95

Net Total: \$80.55

GST \$3.43

**TOTAL: \$83.98**

**Amount Due: \$83.98**

72.95  
11.03

www.JaponaisBistro.ca  
Facebook.com/JaponaisBistro  
Twitter@JaponaisBistro  
780.760.1616

WE LOOK FORWARD  
TO SEEING YOU AGAIN  
THANK YOU!  
GST# 849852330

*S Tom*