

O. Brian Fjeldheim, Chief Electoral Officer (CEO)

Summary of Expenses (July 1 - Sept. 30, 2010)

Travel Expenses

| Date | Destination | Description | Vehicle Expenses | Airfare | Accommodations | Meals | Other | Total |
|-----------------------|-------------------------|-----------------------------------|------------------|----------|----------------|----------|----------|------------|
| July 16 - 23, 2010 | Victoria, BC | CEO Conference | \$205.60 | \$450.36 | \$909.36 | \$136.15 | \$102.75 | \$1,804.22 |
| Aug. 9, 2010 | Edson, Alberta | Potential Returning Officers (RO) | \$212.10 | | | | | \$212.10 |
| Aug. 11 - 26, 2010 | Calgary & Banff Alberta | RO Visitations and Funeral | \$1,182.71 | | \$225.92 | \$29.95 | \$7.35 | \$1,445.93 |
| TOTAL Travel Expences | | | \$1,600.41 | \$450.36 | \$1,135.28 | \$166.10 | \$110.10 | \$3,462.25 |

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

Hosting Expenses

| Date | Description | |
|-------------------------------|--|-----------------|
| 06-Aug-10 | Lunch Meeting, CEO & Elected Member (1) | 21.53 |
| 09-Aug-10 | Lunch Meeting, CEO & Returning Officer (2) | 35.64 |
| 11-Aug-10 | Lunch Meeting, CEO & Returning Officer (1) | \$33.84 |
| 12-Aug-10 | Lunch Meeting, CEO & Returning Officer (1) | \$23.31 |
| 19-Aug-10 | Lunch Meeting, CEO & Returning Officer (2) | \$41.39 |
| 13-Sep-10 | Lunch Meeting, CEO, Elections Alberta Staff (1) & Election Official (1) | \$26.31 |
| 15-Sep-10 | Lunch Meeting, CEO, Senior Government Official (1) & Returning Officer (1) | \$37.55 |
| 16-Sep-10 | Lunch Meeting, CEO & Elections Alberta Staff (2) | \$50.63 |
| 21-Sep-10 | Lunch Meeting, CEO, Elections Alberta Staff (1) & Political Party Representative (1) | \$48.00 |
| Total Hosting Expenses | | <u>\$318.20</u> |

Other Expenses

| Date | Description | |
|--|-------------|-------------------|
| | | <u>\$0.00</u> |
| Total Expenses for this Quarter (July 1 - Sept. 30, 2010) | | <u>\$3,780.45</u> |