

LaRae Petrowsky, Deputy Chief Electoral Officer

Summary of Expenses for January 1, 2025 to March 31, 2025

Travel Expenses

Date		Destination	Description	Airfare	Accommodations	Meals	Other	Total
January 13, 2025	January 16, 2025	Toronto	Canadian Election Official Training	103.61	\$0.00	\$142.00	\$190.75	\$436.36

TOTAL Travel Expenses	\$103.61	\$0.00	\$142.00	\$190.75	\$436.36
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"Other" includes taxi, parking, telephone long distance, and daily incidental per diem allowances

Hosting Expenses

Date	Description
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\$0.00

Other Expenses

Date	Description
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\$0.00

Total Expenses for	January 1, 2025 to March 31, 2025	\$436.36
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*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.



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.

LaRae Petrowsky, Deputy Chief Electoral Officer

January 1, 2025 - March 31, 2025

Meals

January 13, 2025	\$44.00	Meal allowance
January 14, 2025	\$27.00	Meal allowance
January 15, 2025	\$27.00	Meal allowance
January 16, 2025	\$44.00	Meal allowance
	<u>\$142.00</u>	

Other

January 14, 2025	\$7.35	Per diem
January 15, 2025	\$7.35	Per diem
January 16, 2025	\$7.35	Per diem
January 13, 2025	\$80.50	Taxi
January 16, 2025	\$20.90	Mileage allowance
January 13, 2025	\$20.90	Mileage allowance
	<u>\$144.35</u>	

Q1 Parking

January 2025

January 13, 2025	\$46.40	Edmonton Airport Parking
	<u>\$46.40</u>	

February 2025

\$0.00
<u>\$0.00</u>

March 2025

\$0.00
<u>\$0.00</u>

Total Other Expense	<u>\$190.75</u>
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