Gordon McClure, Chief Electoral Officer

Summary of Expenses for **July 1, 2025 to September 30, 2025**

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
July 19 - 24, 2025	Whitehorse	CCEO Conference		138.92	246.00	62.28	$447.20
TOTAL Travel Expenses			**$0.00**	**$138.92**	**$246.00**	**$62.28**	**$447.20**

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

Hosting Expenses

Date	Description	
	NIL	
Other Expenses		**$0.00**

Date	Description	
	NIL	
		$0.00
Total Expenses for **July 1, 2025 to September 30, 2025**		**$447.20**

*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.

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Meals		
July 19, 2025	$59.00	Meal Allowance
July 20, 2025	$59.00	Meal Allowance
July 22, 2025	$28.00	Meal Allowance
July 23, 2025	$41.00	Meal Allowance
July 24, 2025	$59.00	Meal Allowance
	$246.00	
Other		
July 19, 2025	$7.35	Per diem
July 20, 2025	$7.35	Per diem
July 21, 2025	$7.35	Per diem
July 23, 2025	$7.35	Per diem
July 24, 2025	$7.35	Per diem
July 24, 2025	$25.53	Taxi
	$62.28	
Parking		
July 2025		
	$0.00	
	$0.00	
August 2025		
	$0.00	
September 2025		
	$0.00	
	$0.00	
Total Other Expense	$62.28	

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