

LaRae Petrowsky, Deputy Chief Electoral Officer

Summary of Expenses for April 1, 2025 to June 30, 2025

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
May 19 - May 22, 2025	Montreal	Canadian Vote Summit	1,192.55	841.23	\$111.00	\$532.09	2,676.87

TOTAL Travel Expenses

\$1,192.55	\$841.23	\$111.00	\$532.09	\$2,676.87
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"Other" includes taxi, parking, telephone long distance, and daily incidental per diem allowances

Hosting Expenses

Date	Description
	NIL

Other Expenses

Date	Description
	NIL

Total Expenses for April 1, 2025 to June 30, 2025

\$0.00
\$0.00
\$2,676.87

*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

May 19, 2025	\$44.00 Meal allowance
May 20, 2025	\$27.00 Meal allowance
May 21, 2025	\$27.00 Meal allowance
May 22, 2025	\$13.00 Meal allowance
	<u>\$111.00</u>

Other

May 19 - May 22, 2025	\$517.39 Conference fees
May 20, 2025	\$7.35 Per diem
May 21, 2025	\$7.35 Per diem

\$532.09

Q2 Parking

April 2025

\$0.00

May 2025

\$0.00

\$0.00

June 2025

\$0.00

Total Other Expense \$532.09

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