

# Steve Kaye, Deputy Commissioner, Financial Compliance Enforcement

Summary of Expenses for January 1, 2023 to March 31, 2023

## Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
January 18, 2023	Edmonton	Business Meeting -Parking				3.75	\$3.75
February 27 -28, 2023	Calgary	RO Training			\$41.50	\$7.35	\$48.85
March 1, 2023	Calgary	RO Training - Gasoline				\$92.01	\$92.01
<b>TOTAL Travel Expenses</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41.50</b>	<b>\$103.11</b>	<b>\$144.61</b>

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

## Hosting Expenses

Date	Description	
		<u>\$0.00</u>

## Other Expenses

Date	Description	
		<u>\$0.00</u>

Total Expenses for January 1, 2023 to March 31, 2023 \$144.61

\*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.

**Steve Kaye, Deputy Commissioner, Financial Compliance Enforcement**

**October 1, 2022 - December 31, 2022**

**Meals**

February 27, 2023 \$20.75

February 28, 2023 \$20.75

\$41.50

**Other**

February 27, 2023 \$7.35 Per Diem

March 1, 2023 \$92.01 Gasoline

\$99.36

**Q1 Parking**

January 2023

January 18, 2023 \$3.75 Edmonton Parking

\$3.75

February 2023

\$0.00

\$0.00

March 2023

\$0.00

**Total Other Expenses** \$103.11