

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

Summary of Expenses for October 1, 2022 to December 31, 2022

Travel Expenses

| Date                         | Destination | Description   | Airfare       | Accommodations | Meals  | Other          | Total           |
|------------------------------|-------------|---------------|---------------|----------------|--------|----------------|-----------------|
| October 3 - Oct 5, 2022      | Winnipeg    | CEOT Training |               |                | 106.20 | 45.83          | \$152.03        |
|                              |             |               |               |                |        |                | \$0.00          |
| <b>TOTAL Travel Expenses</b> |             |               | <b>\$0.00</b> | <b>\$0.00</b>  |        | <b>\$45.83</b> | <b>\$152.03</b> |

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

Hosting Expenses

| Date | Description |
|------|-------------|
|------|-------------|

Other Expenses \$0.00

| Date | Description |
|------|-------------|
|------|-------------|

Total Expenses for \$0.00  
October 1, 2022 to December 31, 2022 \$152.03

\*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 and Enforcement**

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

**Meals**

|                 |                        |
|-----------------|------------------------|
| October 3, 2022 | \$32.35 Meal Allowance |
| October 4, 2022 | \$20.75 Meal Allowance |
| October 5, 2022 | \$20.75 Meal Allowance |
| October 6, 2022 | \$32.35 Meal Allowance |
|                 | <u>\$106.20</u>        |

**Other**

|                 |                 |
|-----------------|-----------------|
| October 3, 2022 | \$23.78 Taxi    |
| October 4, 2022 | \$7.35 Per Diem |
| October 5, 2022 | \$7.35 Per Diem |
| October 6, 2022 | \$7.35 Per Diem |
|                 | <u>\$45.83</u>  |

**Q1 Parking**

**January 2022**

|               |
|---------------|
| <u>\$0.00</u> |
| <u>\$0.00</u> |

**February 2022**

|               |
|---------------|
| <u>\$0.00</u> |
| <u>\$0.00</u> |

**March 2022**

March 15, 2022

|               |
|---------------|
| <u>\$0.00</u> |
|---------------|

**Total Other Expenses**

|                |
|----------------|
| <u>\$45.83</u> |
|----------------|



Steve Kaye <smkaye9@gmail.com>

**Your Monday afternoon trip with Uber**

2 messages

Uber Receipts <noreply@uber.com>  
To: smkaye9@gmail.com

Mon, Oct 3, 2022 at 1:58 PM

**Uber**

Total CA\$23.78  
October 3, 2022


**Thanks for riding, Steve**

We hope you enjoyed your ride  
this afternoon.



**Total**

**CA\$23.78**

|                                                                                                 |           |
|-------------------------------------------------------------------------------------------------|-----------|
| Trip fare                                                                                       | CA\$17.04 |
| Subtotal                                                                                        | CA\$17.04 |
| Booking Fee  | CA\$2.86  |
| Winnipeg Accessibility Fee Recovery Surcharge                                                   | CA\$0.07  |
| Airport Recovery Surcharge                                                                      | CA\$2.45  |
| Winnipeg Fee Recovery Surcharge                                                                 | CA\$0.23  |
| GST                                                                                             | CA\$1.13  |

### Payments



**Personal \*\*\*\*5017**

**CA\$23.78**

10/3/22 2:58 PM

A temporary hold of CA\$23.78 was placed on your payment method \*\*\*\* 5017. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Visit the trip page for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

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UberX 8.61 kilometers | 22 min

- 2:35 PM  
1970 Wellington Ave,  
Winnipeg, MB R3H 1C2, CA
- 2:57 PM  
350 St Mary Ave, Winnipeg,  
MB R3C 3J2, CA