

Steve Kaye, Deputy Commissioner, Financial Compliance & Enforcement

Summary of Expenses for January 1, 2022 to March 31, 2022

Travel Expenses

<u>Date</u>	<u>Destination</u>	<u>Description</u>	<u>Airfare</u>	<u>Accommodations</u>	<u>Meals</u>	<u>Other</u>	<u>Total</u>
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Hosting Expenses

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

Other Expenses

<u>Date</u>	<u>Description</u>	
February 14, 2022	First Aid Training	\$117.00
		<u>\$117.00</u>
Total Expenses for January 1, 2022 to March 31, 2022		<u>\$117.00</u>

*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.

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Q1 Parking

January 2022

\$0.00
\$0.00

February 2022

\$0.00
\$0.00

March 2022

\$0.00

St. John Ambulance Alberta Council**GST/HST Number:** 887254035RT0001

12304 118 Ave NW

Edmonton AB T5L 5G8

Canada

Phone: (800) 665-7114**Email:** support@ab.sja.ca**Order:** #352190**Completed:** February 14, 2022 2:48 pm**Total Payment:** \$117.00 CAD**Paid:** Steve Kaye

Elections Alberta

100-11510 Kingsway NW

Edmonton AB T5G2Y5

Canada

ITEM	PRICE	QTY	TOTAL
Emergency First Aid (CSA Basic) Blended CPR A + AED	\$117.00 CAD	1	\$117.00 CAD
		Subtotal	\$117.00 CAD
		Total	\$117.00 CAD

Payment Method: Stripe