

Steve Kaye, Deputy Commissioner, Financial Compliance Enforcement

Summary of Expenses for January 1, 2024 to March 31, 2024

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>
January 30, 2024	Calgary	Collect hard copy files from Calgary			\$0.00	\$141.90	\$141.90
TOTAL Travel Expenses			\$0.00	\$0.00	\$0.00	\$141.90	\$141.90

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

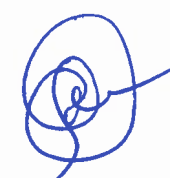
<u>Date</u>	<u>Description</u>	
		<u>\$0.00</u>

Total Expenses for January 1, 2024 to March 31, 2024 **\$141.90**

*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 Commisioner, Financial Compliance Enforcement

Meals

\$0.00

**Other
January 30, 2024**

\$141.90 Mileage allowance

\$141.90

**Q1 Parking
January 2024**

\$0.00

February 2024

\$0.00
\$0.00

March 2024

\$0.00

Total Other Expenses

\$141.90