

Steve Kaye, Deputy Commissioner, Financial Compliance and Enforcement

Summary of Expenses for October 01, 2025 to December 31, 2025

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
October 22, 2025	Sherwood Park	Elections Saskatchewan Officials Meeting		260.51			\$260.51
October 27, 2025	Sherwood Park	Citizen Initiative Petition Drop Off		140.61			\$140.61
November 02 - 04, 2025	Sherwood Park	Budget Presentation to Standing Committee		238.71		604.20	\$842.91
December 4, 2025	Sherwood Park	Supplementary Budget Presentation to Standing Committee		224.97			\$224.97
TOTAL Travel Expenses			\$0.00	\$864.80	\$0.00	\$604.20	\$1,469.00

"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 October 01, 2025 to December 31, 2025

\$0.00
\$1,469.00

*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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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

\$0.00

Other

Mileage allowance 302.10 November 2, 2025

Mileage allowance 302.10 November 4, 2025

\$604.20

Parking

October 2025

\$0.00

\$0.00

November 2025

\$0.00

December 2025

\$0.00

\$0.00

Total Other Expense

\$604.20

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