

LaRae Petrowsky, Acting Chief Electoral Officer

Summary of Expenses for July 4, 2024 to November 17, 2024

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
July 6 - 10, 2024	Kananaskis	CCEO Conference, accomodation, meals and parking			145.00	\$43.75	\$688.75
TOTAL Travel Expenses			\$0.00	\$0.00	\$145.00	\$543.75	\$688.75

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

Hosting Expenses

Date	Description	
	NIL	
Other Expenses		\$0.00
Date	Description	
	NIL	
Total Expenses for July 4, 2024 to November 17, 2024		\$0.00
		\$688.75

*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.

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

July 6, 2024	\$44.00	Meal Allowance
July 7, 2024	\$57.00	Meal Allowance
July 8, 2024	\$0.00	Meal Allowance
July 9, 2024	\$27.00	Meal Allowance
July 10, 2024	\$17.00	Meal Allowance
	<u>\$145.00</u>	

Other

July 6, 2024	\$217.80	Mileage allowance
July 6, 2024	\$78.75	Multi day pass
July 10, 2024	\$217.80	Mileage allowance
July 7 - 10, 2024	\$29.40	Per diem
	<u>\$543.75</u>	

Parking

July 2024

<u>\$0.00</u>
<u>\$0.00</u>

August 2024

<u>\$0.00</u>

September 2024

<u>\$0.00</u>
<u>\$0.00</u>

October 2024

<u>\$0.00</u>
<u>\$0.00</u>

November 2024

<u>\$0.00</u>
<u>\$0.00</u>

Total Other Expense \$543.75

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