

Steve Kaye, Deputy Commissioner, Financial Compliance and Enforcement

Summary of Expenses for July 01, 2024 to September 30, 2024

Travel Expenses

Date	Destination	Description	Airfare	Accommodations	Meals	Other	Total
July 29, 2024		Court proceedings				60.89	\$60.89
							\$0.00
TOTAL Travel Expenses			\$0.00	\$0.00		\$60.89	\$60.89

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

Hosting Expenses

Date	Description
	NIL

Other Expenses

Date	Description	
	NIL	\$0.00

Total Expenses for July 01, 2024 to September 30, 2024

\$0.00

\$60.89

*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

\$0.00

Other

July 29, 2024

\$60.89 Mileage allowance

\$60.89

Q1 Parking

July 2024

\$0.00

\$0.00

August 2024

\$0.00

\$0.00

September 2024

\$0.00

Total Other Expenses

\$60.89

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