

Travel and Hospitality
Expense Claim

Expense Report Details

1)

Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Conference - Canadian Election Officials
Date (s) (yyyy-mm-dd):	July 19 - July 22, 2015
Fiscal Year Paid:	2015-2016
Destinations (s)	Charlottetown, PEI
Air Fare:	\$555.25
Other Transportation:	\$136.55
Accommodation:	\$800.31
Meals:	\$52.28
Travel Incidentals:	\$0.00
Subtotal	\$1,544.39
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$1,544.39
Attendees (EO by name):	0
Other Attendee(s)	0

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2)

Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - Office Space Review
Date (s) (yyyy-mm-dd):	Aug. 13, 2015
Fiscal Year Paid:	2015-2016
Destinations (s)	Toronto
Air Fare:	\$0.00
Other Transportation:	\$9.00
Accommodation:	\$0.00
Meals:	\$0.00

Travel Incidentals:	\$0.00
Subtotal	\$9.00
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$9.00
Attendees (EO by name):	0
Other Attendee(s)	0

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3)

Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - Office Space Review
Date (s) (yyyy-mm-dd):	Aug. 25, 2015
Fiscal Year Paid:	2015-2016
Destinations (s)	Toronto
Air Fare:	\$0.00
Other Transportation:	\$9.00
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$9.00
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$9.00
Attendees (EO by name):	0
Other Attendee(s)	0

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4)

Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - Office Space Review
Date (s) (yyyy-mm-dd):	Sept. 8, 2015
Fiscal Year Paid:	2015-2016

Destinations (s)	Toronto
Air Fare:	\$0.00
Other Transportation:	\$12.39
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$12.39
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$12.39
Attendees (EO by name):	0
Other Attendee(s)	0

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5)

Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - Office Space Review
Date (s) (yyyy-mm-dd):	Sept. 10, 2015
Fiscal Year Paid:	2015-2016
Destinations (s)	Toronto
Air Fare:	\$0.00
Other Transportation:	\$17.70
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$17.70
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$17.70
Attendees (EO by name):	0
Other Attendee(s)	0