

Travel and Hospitality
Expense Claim

Expense Report Details

1)	Individual:	Greg Essensa, CEO, Elections Ontario
	Purpose:	Conference - COGEL - Council on Governmental Ethics Laws
	Date (s) (yyyy-mm-dd):	2015-12-05 to 2015-12-09
	Fiscal Year Paid:	2015-2016
	Destinations (s)	Boston, MA
	Air Fare:	\$50.92
	Other Transportation:	\$109.70
	Accommodation:	\$1,264.46
	Meals:	\$129.81
	Travel Incidentals:	\$0.00
	Subtotal	\$1,554.89
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$1,554.89
	Attendees (EO by name):	0
	Other Attendee(s)	0

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2)	Individual:	Greg Essensa, CEO, Elections Ontario
	Purpose:	Meeting - Whitby-Oshawa Polling Day visit to Riding
	Date (s) (yyyy-mm-dd):	2016-02-10 to 2016-02-11
	Fiscal Year Paid:	2015-2016
	Destinations (s)	Whitby, ON
	Air Fare:	\$0.00
	Other Transportation:	\$5.50
	Accommodation:	\$126.00
	Meals:	\$9.55
	Travel Incidentals:	\$0.00
	Subtotal	\$141.05
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$141.05
	Attendees (EO by name):	0
	Other Attendee(s)	0

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3)	Individual:	Greg Essensa, CEO, Elections Ontario
	Purpose:	Meeting - Northern Ontario Returning Officers
	Date (s) (yyyy-mm-dd):	2016-03-20 to 2016-03-21
	Fiscal Year Paid:	2015-2016
	Destinations (s)	Sault Ste. Marie
	Air Fare:	\$652.25
	Other Transportation:	\$0.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$652.25
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$652.25
	Attendees (EO by name):	0
	Other Attendee(s)	0