

Travel and Hospitality
Expense Claim

Expense Report Details

1)

Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - Toronto Elections
Date (s) (yyyy-mm-dd):	2015-11-24
Fiscal Year Paid:	2015-2016
Destinations (s)	Toronto, ON
Air Fare:	\$0.00
Other Transportation:	\$0.00
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$0.00
Hospitality:	\$51.04
Other:	\$0.00
Total:	\$51.04
Attendees (EO by name):	0
Other Attendee(s)	1

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2)

Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - 51 Rolark Office
Date (s) (yyyy-mm-dd):	2015-12-16
Fiscal Year Paid:	2015-2016
Destinations (s)	Toronto, ON
Air Fare:	\$0.00
Other Transportation:	\$10.62
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$10.62
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$10.62
Attendees (EO by name):	0
Other Attendee(s)	0

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3)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - 51 Rolark Office
	Date (s) (yyyy-mm-dd):	2016-01-18
	Fiscal Year Paid:	2015-2016
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$14.16
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$14.16
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$14.16
	Attendees (EO by name):	0
	Other Attendee(s)	0

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4)	Individual:	Lalitha Flach, COO, 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:	\$332.24
	Other Transportation:	\$0.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$332.24
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$332.24
	Attendees (EO by name):	0
	Other Attendee(s)	0

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5)	Individual:	Lalitha Flach, COO, 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:	\$0.00
	Accommodation:	\$126.00
	Meals:	\$40.80
	Travel Incidentals:	\$0.00
	Subtotal	\$166.80
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$166.80
	Attendees (EO by name):	0
	Other Attendee(s)	0