

Travel and Hospitality
Expense Claim

Expense Report Details

1)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Rolark and St. Clair Offices
	Date (s) (yyyy-mm-dd):	2016-02-19 & 2016-03-18
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$36.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$36.00
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$36.00
	Attendees (EO by name):	0
	Other Attendee(s)	0

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2)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Returning Officers
	Date (s) (yyyy-mm-dd):	2016-03-21 to 2016-03-22
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Sault Ste. Marie, ON
	Air Fare:	\$0.00
	Other Transportation:	\$53.65
	Accommodation:	\$106.76
	Meals:	\$24.89
	Travel Incidentals:	\$0.00
	Subtotal	\$185.30
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$185.30
	Attendees (EO by name):	0
	Other Attendee(s)	0

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3)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Returning Officers
	Date (s) (yyyy-mm-dd):	2016-03-22 to 2016-03-23
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Kitchener, ON
	Air Fare:	\$0.00
	Other Transportation:	\$0.00
	Accommodation:	\$109.00
	Meals:	\$20.00
	Travel Incidentals:	\$0.00
	Subtotal	\$129.00
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$129.00
	Attendees (EO by name):	0
	Other Attendee(s)	0

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4)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Returning Officers
	Date (s) (yyyy-mm-dd):	2016-03-23 to 2016-03-24
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Hamilton, ON
	Air Fare:	\$0.00
	Other Transportation:	\$0.00
	Accommodation:	\$179.00
	Meals:	\$20.00
	Travel Incidentals:	\$0.00
	Subtotal	\$199.00
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$199.00
	Attendees (EO by name):	0
	Other Attendee(s)	0

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5)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Returning Officers
	Date (s) (yyyy-mm-dd):	2016-03-26 to 2016-03-27
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Barrie, ON
	Air Fare:	\$0.00
	Other Transportation:	\$0.00
	Accommodation:	\$120.79
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$120.79
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$120.79
	Attendees (EO by name):	0
	Other Attendee(s)	0

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6)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Returning Officers
	Date (s) (yyyy-mm-dd):	2016-03-31 to 2016-04-01
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Ottawa, ON
	Air Fare:	\$346.12
	Other Transportation:	\$35.00
	Accommodation:	\$143.17
	Meals:	\$20.00
	Travel Incidentals:	\$0.00
	Subtotal	\$544.29
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$544.29
	Attendees (EO by name):	0
	Other Attendee(s)	0

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7)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Rolark and St. Clair Offices
	Date (s) (yyyy-mm-dd):	2016-04-19
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$18.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$18.00
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$18.00
	Attendees (EO by name):	0
	Other Attendee(s)	0

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8)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Elections Canada
	Date (s) (yyyy-mm-dd):	2016-04-27
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$26.04
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$26.04
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$26.04
	Attendees (EO by name):	0
	Other Attendee(s)	0

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9)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Returning Officers
	Date (s) (yyyy-mm-dd):	2016-05-24 & 2016-05-31
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$36.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$36.00
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$36.00
	Attendees (EO by name):	0
	Other Attendee(s)	0