

Travel and Hospitality
Expense Claim

Expense Report Details

1)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Returning Officers
	Date (s) (yyyy-mm-dd):	2016-04-01
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Ottawa, ON
	Air Fare:	\$345.62
	Other Transportation:	\$41.50
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$387.12
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$387.12
	Attendees (EO by name):	0
	Other Attendee(s)	0

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2)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-04-21
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$12.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$12.00
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$12.00
	Attendees (EO by name):	0
	Other Attendee(s)	0

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3)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Speakers of the Canadian Chief Electoral Officers Conference
	Date (s) (yyyy-mm-dd):	2016-05-16
	Fiscal Year Paid:	2016-2017
	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:	\$23.08
	Other:	\$0.00
	Total:	\$23.08
	Attendees (EO by name):	Lalitha Flach, Greg Essensa, Shikha Vyas
	Other Attendee(s)	1

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4)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Canadian Chief Electoral Officers
	Date (s) (yyyy-mm-dd):	2016-06-02
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$39.43
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$39.43
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$39.43
	Attendees (EO by name):	0
	Other Attendee(s)	0

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5)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Conference - Canadian Chief Electoral Officers
	Date (s) (yyyy-mm-dd):	2016-07-17 to 2016-07-20
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$23.94
	Accommodation:	\$766.86
	Meals:	\$51.25
	Travel Incidentals:	\$0.00
	Subtotal	\$842.05
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$842.05
	Attendees (EO by name):	0
	Other Attendee(s)	0

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6)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-07-21
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	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

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7)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Conference - Professional Development
	Date (s) (yyyy-mm-dd):	2016-09-11 to 2016-09-16
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Kingston, ON
	Air Fare:	\$0.00
	Other Transportation:	\$196.75
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$196.75
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$196.75
	Attendees (EO by name):	0
	Other Attendee(s)	0

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8)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Conference - International Foundation for Electoral Systems
	Date (s) (yyyy-mm-dd):	2016-11-05 to 2016-11-09
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Washington, DC
	Air Fare:	\$695.46
	Other Transportation:	\$0.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$695.46
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$695.46
	Attendees (EO by name):	0

Other Attendee(s)	0
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9)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Council on Governmental Ethics Law
	Date (s) (yyyy-mm-dd):	2016-12-11 to 2016-12-14
	Fiscal Year Paid:	2016-2017
	Destinations (s)	New Orleans, LA
	Air Fare:	\$1,005.37
	Other Transportation:	\$0.00
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$1,005.37
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$1,005.37
	Attendees (EO by name):	0
	Other Attendee(s)	0