

Travel and Hospitality
Expense Claim

Expense Report Details

1)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-08-23
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$33.72
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$33.72
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$33.72
	Attendees (EO by name):	0
	Other Attendee(s)	0

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2)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-09-08
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$33.72
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$33.72
	Hospitality:	\$0.00
	Other:	\$0.00

Total:	\$33.72
Attendees (EO by name):	0
Other Attendee(s)	0

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3)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-09-20
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$33.72
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$33.72
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$33.72
	Attendees (EO by name):	0
	Other Attendee(s)	0

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4)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-09-23
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$33.72

Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$33.72
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$33.72
Attendees (EO by name):	0
Other Attendee(s)	0

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5)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-09-27
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$33.72
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$33.72
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$33.72
	Attendees (EO by name):	0
	Other Attendee(s)	0

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6)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office

Date (s) (yyyy-mm-dd):	2016-10-03
Fiscal Year Paid:	2016-2017
Destinations (s)	Toronto, ON
Air Fare:	\$0.00
Other Transportation:	\$27.72
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$27.72
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$27.72
Attendees (EO by name):	0
Other Attendee(s)	0

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7) Individual:	Andrew Herd, CAO, Elections Ontario
Purpose:	Meeting - IT Steering Committee Working Lunch
Date (s) (yyyy-mm-dd):	2016-10-18
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:	\$0.00
Other:	\$29.36
Total:	\$29.36
Attendees (EO by name):	Manny Kandola, Imelda Delima, Chantal Joseph, Ilona Boutros
Other Attendee(s)	0

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8) Individual:	Andrew Herd, CAO, Elections Ontario
Purpose:	Meeting - St. Clair Office
Date (s) (yyyy-mm-dd):	2016-10-18
Fiscal Year Paid:	2016-2017
Destinations (s)	Toronto, ON
Air Fare:	\$0.00
Other Transportation:	\$33.72
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$33.72
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$33.72
Attendees (EO by name):	0
Other Attendee(s)	0

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9) Individual:	Andrew Herd, CAO, Elections Ontario
Purpose:	Meeting - St. Clair Office
Date (s) (yyyy-mm-dd):	2016-10-24
Fiscal Year Paid:	2016-2017
Destinations (s)	Toronto, ON
Air Fare:	\$0.00
Other Transportation:	\$33.72
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$33.72
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$33.72
Attendees (EO by name):	0

Other Attendee(s)	0
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Expense Report Details

10) Individual:	Andrew Herd, CAO, Elections Ontario
Purpose:	Conference - Government Technology Exhibition and Conference
Date (s) (yyyy-mm-dd):	2016-11-01 to 2016-11-03
Fiscal Year Paid:	2016-2017
Destinations (s)	Ottawa, ON
Air Fare:	\$0.00
Other Transportation:	\$126.27
Accommodation:	\$512.94
Meals:	\$57.00
Travel Incidentals:	\$0.00
Subtotal	\$696.21
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$696.21
Attendees (EO by name):	0
Other Attendee(s)	0