

Travel and Hospitality
Expense Claim

Expense Report Details

1) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - 51 Rolark
Date (s) (yyyy-mm-dd):	2016-09-19
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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2) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - 51 Rolark
Date (s) (yyyy-mm-dd):	2016-09-27
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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3) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - 51 Rolark
Date (s) (yyyy-mm-dd):	2016-10-21
Fiscal Year Paid:	2016-2017
Destinations (s)	Toronto, ON
Air Fare:	\$0.00
Other Transportation:	\$12.39
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$12.39
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$12.39
Attendees (EO by name):	0
Other Attendee(s)	0

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4) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Conference - International Foundation for Electoral Systems
Date (s) (yyyy-mm-dd):	2016-11-06 to 2016-11-10
Fiscal Year Paid:	2016-2017
Destinations (s)	Washington, DC
Air Fare:	\$50.87
Other Transportation:	\$112.88

Accommodation:	\$1,646.93
Meals:	\$20.78
Travel Incidentals:	\$0.00
Subtotal	\$1,831.46
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$1,831.46
Attendees (EO by name):	0
Other Attendee(s)	0

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5) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - Ottawa-Vanier By-Election
Date (s) (yyyy-mm-dd):	2016-11-14
Fiscal Year Paid:	2016-2017
Destinations (s)	Ottawa, ON
Air Fare:	\$406.25
Other Transportation:	\$11.30
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$417.55
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$417.55
Attendees (EO by name):	0
Other Attendee(s)	0