

Travel and Hospitality  
Expense Claim

**Expense Report Details**

1)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Conference - International Foundation for Electoral Systems
	Date (s) (yyyy-mm-dd):	2016-11-05 to 2016-11-08
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$26.68
	Accommodation:	\$0.00
	Meals:	\$158.87
	Travel Incidentals:	\$0.00
	Subtotal	\$185.55
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$185.55
	Attendees (EO by name):	0
	Other Attendee(s)	0

Travel and Hospitality  
Expense Claim

**Expense Report Details**

2)	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:	\$0.00
	Other Transportation:	\$12.59
	Accommodation:	\$0.00
	Meals:	\$16.93
	Travel Incidentals:	\$0.00
	Subtotal	\$29.52
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$29.52
	Attendees (EO by name):	0
	Other Attendee(s)	0

Travel and Hospitality  
Expense Claim

**Expense Report Details**

3)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Korean Delegation Visit
	Date (s) (yyyy-mm-dd):	2016-11-29
	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:	\$26.96
	Other:	\$0.00
	Total:	\$26.96
	Attendees (EO by name):	Lalitha Flach
	Other Attendee(s)	3

Travel and Hospitality  
Expense Claim

**Expense Report Details**

4)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - 51 Rolark
	Date (s) (yyyy-mm-dd):	2016-11-30
	Fiscal Year Paid:	2016-2017
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$3.54
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$3.54
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$3.54
	Attendees (EO by name):	0
	Other Attendee(s)	0

Travel and Hospitality  
Expense Claim

**Expense Report Details**

5)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - 51 Rolark
	Date (s) (yyyy-mm-dd):	2016-12-06
	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

Travel and Hospitality  
Expense Claim

**Expense Report Details**

6)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Conference - COGEL - Council on Governmental Ethics Laws
	Date (s) (yyyy-mm-dd):	2016-12-10 to 2016-12-14
	Fiscal Year Paid:	2016-2017
	Destinations (s)	New Orleans, LA
	Air Fare:	\$50.54
	Other Transportation:	\$67.85
	Accommodation:	\$969.31
	Meals:	\$164.97
	Travel Incidentals:	\$0.00
	Subtotal	\$1,252.67
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$1,252.67
	Attendees (EO by name):	0
	Other Attendee(s)	0

Travel and Hospitality  
Expense Claim

**Expense Report Details**

7)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Senior Leadership Team & Executives
	Date (s) (yyyy-mm-dd):	201-12-16
	Fiscal Year Paid:	2016-2017
	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

Travel and Hospitality  
Expense Claim

**Expense Report Details**

8)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - Elections British Columbia
	Date (s) (yyyy-mm-dd):	2017-01-10 to 2017-01-11
	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:	\$164.28
	Other:	\$0.00
	Total:	\$164.28
	Attendees (EO by name):	Lalitha Flach
	Other Attendee(s)	1