

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):	2017-05-08
Fiscal Year Paid:	2017-2018
Destinations (s)	Toronto, ON
Air Fare:	\$0.00
Other Transportation:	\$34.48
Accommodation:	\$0.00
Meals:	\$0.00
Travel Incidentals:	\$0.00
Subtotal	\$34.48
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$34.48
Attendees (EO by name):	0
Other Attendee(s)	0