

Travel and Hospitality  
Expense Claim

**Expense Report Details**

|    |                         |                                      |
|----|-------------------------|--------------------------------------|
| 1) | Individual:             | Greg Essensa, CEO, Elections Ontario |
|    | Purpose:                | Meeting - Government Relations       |
|    | Date (s) (yyyy-mm-dd):  | 2017-03-03                           |
|    | Fiscal Year Paid:       | 2017-2018                            |
|    | 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:            | \$39.00                              |
|    | Other:                  | \$0.00                               |
|    | Total:                  | \$39.00                              |
|    |                         |                                      |
|    | Attendees (EO by name): | Greg Essensa                         |
|    | Other Attendee(s)       | 1                                    |

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|    |                         |   |
|----|-------------------------|---|
| 2) | Individual:             | Greg Essensa, CEO, Elections Ontario            |
|    | Purpose:                | Meeting - 2017 CEO Road Tour - Sault Ste. Marie |
|    | Date (s) (yyyy-mm-dd):  | 2017-03-27 to 2017-03-28                        |
|    | Fiscal Year Paid:       | 2017-2018                                       |
|    | Destinations (s)        | Sault Ste. Marie ON                             |
|    | Air Fare:               | \$517.82  |
|    | Other Transportation:   | \$131.00  |
|    | Accommodation:          | \$111.89  |
|    | Meals:                  | \$20.00   |
|    | Travel Incidentals:     | \$0.00  |
|    | Subtotal                | \$780.71  |
|    | Hospitality:            | \$0.00  |
|    | Other:                  | \$0.00  |
|    | Total:                  | \$780.71  |
|    |                         |   |
|    | Attendees (EO by name): | 0   |
|    | Other Attendee(s)       | 0   |

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|----|-------------------------|---|
| 3) | Individual:             | Greg Essensa, CEO, Elections Ontario    |
|    | Purpose:                | Meeting - 2017 CEO Road Tour - Hamilton |
|    | Date (s) (yyyy-mm-dd):  | 2017-03-29                              |
|    | Fiscal Year Paid:       | 2017-2018                               |
|    | Destinations (s)        | Hamilton, ON                            |
|    | Air Fare:               | \$0.00                                  |
|    | Other Transportation:   | \$0.00                                  |
|    | Accommodation:          | \$169.00                                |
|    | Meals:                  | \$5.50                                  |
|    | Travel Incidentals:     | \$0.00                                  |
|    | Subtotal                | \$174.50                                |
|    | Hospitality:            | \$0.00                                  |
|    | Other:                  | \$0.00                                  |
|    | Total:                  | \$174.50                                |
|    |                         |   |
|    | Attendees (EO by name): | 0                                       |
|    | Other Attendee(s)       | 0                                       |

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| 4) | Individual:             | Greg Essensa, CEO, Elections Ontario     |
|    | Purpose:                | Meeting - 2017 CEO Road Tour - Kitchener |
|    | Date (s) (yyyy-mm-dd):  | 2017-03-30                               |
|    | Fiscal Year Paid:       | 2017-2018                                |
|    | Destinations (s)        | Kitchener, ON                            |
|    | Air Fare:               | \$0.00                                   |
|    | Other Transportation:   | \$0.00                                   |
|    | Accommodation:          | \$111.00                                 |
|    | Meals:                  | \$20.00                                  |
|    | Travel Incidentals:     | \$0.00                                   |
|    | Subtotal                | \$131.00                                 |
|    | Hospitality:            | \$0.00                                   |
|    | Other:                  | \$0.00                                   |
|    | Total:                  | \$131.00                                 |
|    |                         |  |
|    | Attendees (EO by name): | 0  |
|    | Other Attendee(s)       | 0  |

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|----|-------------------------|--|
| 5) | Individual:             | Greg Essensa, CEO, Elections Ontario     |
|    | Purpose:                | Meeting - 2017 CEO Road Tour - Newmarket |
|    | Date (s) (yyyy-mm-dd):  | 2017-04-02 to 2017-04-03                 |
|    | Fiscal Year Paid:       | 2017-2018                                |
|    | Destinations (s)        | Newmarket, ON                            |
|    | Air Fare:               | \$0.00                                   |
|    | Other Transportation:   | \$0.00                                   |
|    | Accommodation:          | \$127.00                                 |
|    | Meals:                  | \$0.00                                   |
|    | Travel Incidentals:     | \$0.00                                   |
|    | Subtotal                | \$127.00                                 |
|    | Hospitality:            | \$0.00                                   |
|    | Other:                  | \$0.00                                   |
|    | Total:                  | \$127.00                                 |
|    |                         |  |
|    | Attendees (EO by name): | 0  |
|    | Other Attendee(s)       | 0  |

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| 6) | Individual:             | Greg Essensa, CEO, Elections Ontario     |
|    | Purpose:                | Meeting - Hewlett Packard Enterprises    |
|    | Date (s) (yyyy-mm-dd):  | 2017-04-05                               |
|    | Fiscal Year Paid:       | 2017-2018                                |
|    | 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:            | \$160.96                                 |
|    | Other:                  | \$0.00                                   |
|    | Total:                  | \$160.96                                 |
|    |                         |  |
|    | Attendees (EO by name): | Greg Essensa, Lalitha Flach, Andrew Herd |
|    | Other Attendee(s)       | 3  |

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|----|-------------------------|---------------------------------------|
| 7) | Individual:             | Greg Essensa, CEO, Elections Ontario  |
|    | Purpose:                | Meeting - 2017 CEO Road Tour - Ottawa |
|    | Date (s) (yyyy-mm-dd):  | 2017-04-19                            |
|    | Fiscal Year Paid:       | 2017-2018                             |
|    | Destinations (s)        | Ottawa, ON                            |
|    | Air Fare:               | \$534.25                              |
|    | Other Transportation:   | \$145.54                              |
|    | Accommodation:          | \$184.37                              |
|    | Meals:                  | \$16.00                               |
|    | Travel Incidentals:     | \$0.00                                |
|    | Subtotal                | \$880.16                              |
|    | Hospitality:            | \$0.00                                |
|    | Other:                  | \$0.00                                |
|    | Total:                  | \$880.16                              |
|    |                         |                                       |
|    | Attendees (EO by name): | 0                                     |
|    | Other Attendee(s)       | 0                                     |

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| 8) | Individual:             | Greg Essensa, CEO, Elections Ontario |
|    | Purpose:                | Meeting - DominionVoting System      |
|    | Date (s) (yyyy-mm-dd):  | 2017-04-19                           |
|    | Fiscal Year Paid:       | 2017-2018                            |
|    | Destinations (s)        | Toronto, ON                          |
|    | Air Fare:               | \$0.00                               |
|    | Other Transportation:   | \$7.50                               |
|    | Accommodation:          | \$0.00                               |
|    | Meals:                  | \$0.00                               |
|    | Travel Incidentals:     | \$0.00                               |
|    | Subtotal                | \$7.50                               |
|    | Hospitality:            | \$0.00                               |
|    | Other:                  | \$0.00                               |
|    | Total:                  | \$7.50                               |
|    |                         |                                      |
|    | Attendees (EO by name): | 0                                    |
|    | Other Attendee(s)       | 0                                    |

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|----|-------------------------|--------------------------------------|
| 9) | Individual:             | Greg Essensa, CEO, Elections Ontario |
|    | Purpose:                | Meeting - Stakeholders               |
|    | Date (s) (yyyy-mm-dd):  | 2017-04-25                           |
|    | Fiscal Year Paid:       | 2017-2018                            |
|    | 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:            | \$104.41                             |
|    | Other:                  | \$0.00                               |
|    | Total:                  | \$104.41                             |
|    | Attendees (EO by name): | Greg Essensa, Lalitha Flach          |
|    | Other Attendee(s)       | 1                                    |

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|-----|-------------------------|--|
| 10) | Individual:             | Greg Essensa, CEO, Elections Ontario   |
|     | Purpose:                | Meeting - Sault Ste. Marie By-Election |
|     | Date (s) (yyyy-mm-dd):  | 2017-05-22                             |
|     | Fiscal Year Paid:       | 2017-2018                              |
|     | Destinations (s)        | Sault Ste. Marie ON                    |
|     | Air Fare:               | \$775.25                               |
|     | Other Transportation:   | \$0.00                                 |
|     | Accommodation:          | \$0.00                                 |
|     | Meals:                  | \$22.50                                |
|     | Travel Incidentals:     | \$0.00                                 |
|     | Subtotal                | \$797.75                               |
|     | Hospitality:            | \$0.00                                 |
|     | Other:                  | \$0.00                                 |
|     | Total:                  | \$797.75                               |
|     | Attendees (EO by name): | 0                                      |
|     | Other Attendee(s)       | 0                                      |