

Travel and Hospitality  
Expense Claim

**Expense Report Details**

1)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2017-09-02
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Toronto, ON.
	Air Fare:	\$0.00
	Other Transportation:	\$17.70
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$17.70
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$17.70
	Attendees (EO by name):	0
	Other Attendee(s)	0

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**Expense Report Details**

2)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour
	Date (s) (yyyy-mm-dd):	2017-09-11 - 2017-09-12
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Sault Ste. Marie, ON.
	Air Fare:	\$742.67
	Other Transportation:	\$23.12
	Accommodation:	\$106.76
	Meals:	\$35.00
	Travel Incidentals:	\$0.00
	Subtotal	\$907.55
	Hospitality:	\$0.00
	Other:	\$0.00

Total:	\$907.55
Attendees (EO by name):	0
Other Attendee(s)	0

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### Expense Report Details

3)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour
	Date (s) (yyyy-mm-dd):	2017-09-12
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Sudbury, ON.
	Air Fare:	\$0.00
	Other Transportation:	\$0.00
	Accommodation:	\$159.00
	Meals:	\$22.50
	Travel Incidentals:	\$0.00
	Subtotal	\$181.50
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$181.50
	Attendees (EO by name):	0
	Other Attendee(s)	0

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### Expense Report Details

4)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour
	Date (s) (yyyy-mm-dd):	2017-09-13
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Mississauga, ON.
	Air Fare:	\$0.00
	Other Transportation:	\$24.34
	Accommodation:	\$149.00

Meals:	\$22.50
Travel Incidentals:	\$0.00
Subtotal	\$195.84
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$195.84
Attendees (EO by name):	0
Other Attendee(s)	0

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#### Expense Report Details

5)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour
	Date (s) (yyyy-mm-dd):	2017-09-18
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Vaughan, ON.
	Air Fare:	\$0.00
	Other Transportation:	\$0.00
	Accommodation:	\$149.00
	Meals:	\$22.50
	Travel Incidentals:	\$0.00
	Subtotal	\$171.50
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$171.50
	Attendees (EO by name):	0
	Other Attendee(s)	0

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#### Expense Report Details

6)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour

Date (s) (yyyy-mm-dd):	2017-09-24
Fiscal Year Paid:	2017-2018
Destinations (s)	Waterloo, ON.
Air Fare:	\$0.00
Other Transportation:	\$0.00
Accommodation:	\$199.00
Meals:	\$22.50
Travel Incidentals:	\$0.00
Subtotal	\$221.50
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$221.50
Attendees (EO by name):	0
Other Attendee(s)	0

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#### Expense Report Details

7) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - RO & EC Fall Road Tour
Date (s) (yyyy-mm-dd):	2017-09-25
Fiscal Year Paid:	2017-2018
Destinations (s)	The Blue Mountains, ON.
Air Fare:	\$0.00
Other Transportation:	\$0.00
Accommodation:	\$192.78
Meals:	\$22.50
Travel Incidentals:	\$0.00
Subtotal	\$215.28
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$215.28
Attendees (EO by name):	0
Other Attendee(s)	0

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### Expense Report Details

8) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - RO & EC Fall Road Tour
Date (s) (yyyy-mm-dd):	2017-09-27
Fiscal Year Paid:	2017-2018
Destinations (s)	Windsor, ON.
Air Fare:	\$0.00
Other Transportation:	\$0.00
Accommodation:	\$111.00
Meals:	\$22.50
Travel Incidentals:	\$0.00
Subtotal	\$133.50
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$133.50
Attendees (EO by name):	0
Other Attendee(s)	0

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### Expense Report Details

9) Individual:	Lalitha Flach, COO, Elections Ontario
Purpose:	Meeting - RO & EC Fall Road Tour
Date (s) (yyyy-mm-dd):	2017-09-28
Fiscal Year Paid:	2017-2018
Destinations (s)	Niagara, ON.
Air Fare:	\$0.00
Other Transportation:	\$0.00
Accommodation:	\$228.76
Meals:	\$22.50
Travel Incidentals:	\$0.00
Subtotal	\$251.26
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$251.26
Attendees (EO by name):	0
Other Attendee(s)	0

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**Expense Report Details**

10)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour
	Date (s) (yyyy-mm-dd):	2017-10-02
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Ajax, ON.
	Air Fare:	\$0.00
	Other Transportation:	\$33.03
	Accommodation:	\$159.00
	Meals:	\$22.50
	Travel Incidentals:	\$0.00
	Subtotal	\$214.53
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$214.53
	Attendees (EO by name):	0
	Other Attendee(s)	0

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**Expense Report Details**

11)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour
	Date (s) (yyyy-mm-dd):	2017-10-03
	Fiscal Year Paid:	RO & EC Fall Road Tour
	Destinations (s)	Kingston, ON.
	Air Fare:	\$0.00
	Other Transportation:	\$0.00
	Accommodation:	\$143.17
	Meals:	\$22.50
	Travel Incidentals:	\$0.00
	Subtotal	\$165.67
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$165.67

Attendees (EO by name):	0
Other Attendee(s)	0

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**Expense Report Details**

12)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Meeting - RO & EC Fall Road Tour
	Date (s) (yyyy-mm-dd):	2017-10-04 - 2017-10-06
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Ottawa, ON.
	Air Fare:	\$330.58
	Other Transportation:	\$12.94
	Accommodation:	\$543.84
	Meals:	\$45.00
	Travel Incidentals:	\$0.00
	Subtotal	\$932.36
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$932.36
	Attendees (EO by name):	0
	Other Attendee(s)	0

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**Expense Report Details**

13)	Individual:	Lalitha Flach, COO, Elections Ontario
	Purpose:	Conference - COGEL
	Date (s) (yyyy-mm-dd):	2017-12-03 - 2017-12-06
	Fiscal Year Paid:	2017-2018
	Destinations (s)	Toronto, ON.
	Air Fare:	\$0.00
	Other Transportation:	\$0.00
	Accommodation:	\$204.29
	Meals:	\$0.00

Travel Incidentals:	\$0.00
Subtotal	\$204.29
Hospitality:	\$0.00
Other:	\$0.00
Total:	\$204.29
Attendees (EO by name):	0
Other Attendee(s)	0