

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**

**Name:** Agarwal, Dr. Naresh  
**Title:** Board Member  
**Reporting Period:** October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
05/11/2017	05/11/2017	26.00	Travel - Incidental	Parking receipt re conference - Toronto, ON
05/11/2017	05/11/2017	58.80	Travel - Transportation	Mileage re conference - Toronto, ON
<b>TOTAL EXPENSES</b>		<b>84.80</b>		