

Broader Public Sector - Expense Directives

Travel, Meals, Accommodation and Hospitality Expenses

Name: Coxon, Tara
Title: Chief Information Officer
Reporting Period: October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
13/07/2017	13/07/2017	54.40	Travel - Transportation	Mileage re hospital business - Toronto, ON
19/07/2017	19/07/2017	34.54	Travel - Incidental	Toll receipt re site visit - North York, ON
19/07/2017	19/07/2017	75.20	Travel - Transportation	Mileage re site visit - North York, ON
01/10/2017	01/10/2017	600.00	Travel - Transportation	Monthly car allowance
02/10/2017	02/10/2017	15.00	Travel - Incidental	Parking receipt re site visit - North York, ON
04/10/2017	04/10/2017	9.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
01/11/2017	01/11/2017	600.00	Travel - Transportation	Monthly car allowance
01/12/2017	01/12/2017	600.00	Travel - Transportation	Monthly car allowance
01/01/2018	01/01/2018	600.00	Travel - Transportation	Monthly car allowance
01/02/2018	01/02/2018	600.00	Travel - Transportation	Monthly car allowance
13/02/2018	13/02/2018	32.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
01/03/2018	01/03/2018	600.00	Travel - Transportation	Monthly car allowance
05/03/2018	08/03/2018	120.00	Travel - Incidental	Parking receipt (airport) re conference - Las Vegas, NV
05/03/2018	08/03/2018	697.40	Travel - Transportation	Airfare receipt re conference - Las Vegas, NV
05/03/2018	08/03/2018	704.32	Accommodation	Accommodation receipt re conference - Las Vegas, NV
05/03/2018	05/03/2018	66.76	Meal	Meal receipt re conference - Las Vegas, NV (2 meals)
05/03/2018	05/03/2018	37.11	Travel - Transportation	Taxi receipt re conference - Las Vegas, NV
06/03/2018	06/03/2018	25.65	Meal	Meal receipt re conference - Las Vegas, NV
07/03/2018	07/03/2018	25.67	Meal	Meal receipt re conference - Las Vegas, NV
08/03/2018	08/03/2018	59.60	Meal	Meal receipt re conference - Las Vegas, NV (2 meals)
27/03/2018	27/03/2018	12.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TOTAL EXPENSES		5,568.65		