

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

**Name:** Doyle, Winnie  
**Title:** Executive VP Clinical Services, Mental Health & Addictions and Chief Nursing Executive  
**Reporting**  
**Period:** October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
25/09/2017	27/09/2017	1,047.38	Travel - Transportation	Airfare receipt re conference - Madison, WI, USA
01/10/2017	01/10/2017	700.00	Travel - Transportation	Monthly car allowance
01/11/2017	01/11/2017	700.00	Travel - Transportation	Monthly car allowance
01/12/2017	01/12/2017	700.00	Travel - Transportation	Monthly car allowance
01/01/2018	01/01/2018	700.00	Travel - Transportation	Monthly car allowance
01/02/2018	01/02/2018	700.00	Travel - Transportation	Monthly car allowance
01/03/2018	01/03/2018	700.00	Travel - Transportation	Monthly car allowance
<b>TOTAL EXPENSES</b>		<b>5,247.38</b>		