

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

Name: Gauldie, Dr. Jack
Title: VP Research
Reporting Period: October 1, 2017 through March 31, 2018

| Date(s) (DD-MM-YYYY) | | Amount | Expense Category | Description |
|-------------------------|------------|---------------|-------------------------|--|
| 02/06/2017 | 02/06/2017 | 90.00 | Travel - Incidental | Parking receipt (multi-pass) re hospital business - Hamilton, ON |
| 20/06/2017 | 20/06/2017 | 50.00 | Travel - Transportation | Public transit (multi-pass) re hospital business - Toronto, ON |
| 22/06/2017 | 22/06/2017 | 1.75 | Travel - Incidental | Parking receipt re hospital business - Hamilton, ON |
| 14/09/2017 | 14/09/2017 | 10.00 | Travel - Incidental | Parking receipt re hospital business - Hamilton, ON |
| 18/09/2017 | 18/09/2017 | 3.00 | Travel - Incidental | Parking receipt re hospital business - Hamilton, ON |
| 20/09/2017 | 20/09/2017 | 93.50 | Meal | Meal receipt re hospital business - Hamilton, ON (3 attendees) |
| 03/11/2017 | 03/11/2017 | 50.00 | Travel - Transportation | Public transit (multi-pass) re hospital business - Toronto, ON |
| 01/12/2017 | 01/12/2017 | 90.00 | Travel - Incidental | Parking receipt (multi-pass) re hospital business - Hamilton, ON |
| 05/12/2017 | 05/12/2017 | 50.00 | Travel - Transportation | Public transit (multi-pass) re hospital business - Toronto, ON |
| 10/01/2018 | 10/01/2018 | 100.00 | Travel - Transportation | Public transit (multi-pass) re hospital business - Toronto, ON |
| 24/01/2018 | 24/01/2018 | 20.00 | Travel - Incidental | Parking receipt re hospital business - Hamilton, ON |
| TOTAL EXPENSES | | 558.25 | | |