

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

Name: Higgins, Dr. David
Title: President
Reporting
Period: October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
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
TOTAL EXPENSES		4,200.00		