

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

**Name:** Hollis, Susan  
**Title:** VP Business & Therapeutic & Chief Financial Officer  
**Reporting Period:** October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
15/09/2017	15/09/2017	20.00	Travel - Incidental	Parking receipt re conference - Toronto, ON
01/10/2017	01/10/2017	700.00	Travel - Transportation	Monthly car allowance
02/10/2017	02/10/2017	15.00	Travel - Incidental	Parking receipt re site visit - North York, ON
01/11/2017	01/11/2017	700.00	Travel - Transportation	Monthly car allowance
17/11/2017	17/11/2017	12.00	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
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
27/02/2018	27/02/2018	100.00	Travel - Transportation	Multi-pass public transportation re hospital business - Toronto, ON
01/03/2018	01/03/2018	700.00	Travel - Transportation	Monthly car allowance
<b>TOTAL EXPENSES</b>		<b>4,347.00</b>		