

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

Name: Hunter, Dr. Judy
Title: VP People and Organizational Effectiveness
Reporting
Period: October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
01/10/2017	01/10/2017	600.00	Travel - Transportation	Monthly car allowance
01/11/2017	01/11/2017	600.00	Travel - Transportation	Monthly car allowance
08/11/2017	08/11/2017	13.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
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
01/03/2018	01/03/2018	600.00	Travel - Transportation	Monthly car allowance
TOTAL EXPENSES		3,613.00		