

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

Name: Langstaff, Karen
Title: Chief Planning Officer and Chief of Patient Support Services
Reporting Period: October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
02/10/2017	02/10/2017	15.00	Travel - Incidental	Parking receipt re site visit - North York, ON
02/10/2017	02/10/2017	67.36	Travel - Transportation	Mileage re site visit - North York, ON
13/10/2017	13/10/2017	17.50	Travel - Incidental	Parking receipt re conference - Hamilton, ON
13/10/2017	13/10/2017	2.08	Travel - Transportation	Mileage re conference - Hamilton, ON
17/10/2017	17/10/2017	13.00	Travel - Incidental	Parking receipt (x2) re conference - Toronto, ON
17/10/2017	17/10/2017	56.00	Travel - Transportation	Mileage re conference - Toronto, ON
03/11/2017	03/11/2017	25.00	Travel - Transportation	Public transit (multi-pass) re hospital business - Toronto, ON
06/12/2017	06/12/2017	5.25	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
23/01/2018	23/01/2018	15.00	Travel - Incidental	Parking receipt re hospital business - Richmond Hill, ON
06/02/2018	06/02/2018	15.00	Travel - Incidental	Parking receipt re site tour - Burlington, ON
08/02/2018	08/02/2018	25.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
TOTAL EXPENSES		256.19		