

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

**Name:** Stewart, Dr. Thomas

**Title:** Chief of Staff

**Reporting**

**Period:** October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
27/09/2017	25/09/2017	90.00	Travel - Incidental	Parking receipt (airport) re conference - Madison, WI, USA
27/09/2017	25/09/2017	15.85	Travel - Transportation	Taxi receipt re conference - Madison, WI, USA
27/09/2017	25/09/2017	815.11	Travel - Transportation	Airfare receipt re conference - Madison, WI, USA
27/09/2017	25/09/2017	906.80	Accommodation	Accommodation receipt re conference - Madison, WI, USA
25/09/2017	25/09/2017	9.58	Meal	Meal receipt re conference - Madison, WI, USA
<b>TOTAL EXPENSES</b>		<b>1,837.34</b>		