

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

Name: Farrell, Melissa
Title: President
Reporting Period: April 1, 2020 through September 30, 2020

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
4/1/2020	4/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
5/1/2020	5/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
6/1/2020	6/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
7/1/2020	7/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
8/1/2020	8/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
8/27/2020	8/27/2020	6.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
9/1/2020	9/1/2020	1,000.00	Travel - Transportation	Monthly Car Allowance
TOTAL EXPENSES		6,006.00		