

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

Name: Hunter, Dr. Judy
Title: Vice President People, Culture & Diversity
Reporting
Period: April 1, 2020 through September 30, 2020

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
2/12/2020	2/12/2020	71.28	Travel - Transportation	Toll receipt re conference - Ottawa, ON
2/14/2020	2/14/2020	70.40	Travel - Transportation	Toll receipt re conference - Ottawa, ON
4/1/2020	4/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
5/1/2020	5/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
6/1/2020	6/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
7/1/2020	7/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
8/1/2020	8/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
9/1/2020	9/1/2020	600.00	Travel - Transportation	Monthly Car Allowance
TOTAL EXPENSES		3,741.68		