

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

Name: Langstaff, Karen
Title: Acting VP Acute Programs & Complex Care
Reporting Period: April 1, 2018 through September 30, 2018

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
02/10/2017 02/10/2017	57.40	Travel - Incidental	Toll receipt re site visit - North York, ON
06/11/2017 06/11/2017	25.00	Travel - Transportation	Public transit (multi-pass) receipt re hospital business - Toronto, ON
23/11/2017 23/11/2017	30.00	Travel - Transportation	Mileage re hospital business - Brantford, ON
19/12/2017 19/12/2017	3.60	Travel - Transportation	Mileage re hospital business - Dundas, ON
02/01/2018 02/01/2018	3.60	Travel - Transportation	Mileage re hospital business - Dundas, ON
08/01/2018 08/01/2018	30.00	Travel - Transportation	Mileage re hospital business - Brantford, ON
16/01/2018 16/01/2018	3.60	Travel - Transportation	Mileage re hospital business - Dundas, ON
17/01/2018 17/01/2018	30.00	Travel - Transportation	Mileage re hospital business - Brantford, ON
23/01/2018 23/01/2018	67.36	Travel - Transportation	Mileage re hospital business - Richmond Hill, ON
30/01/2018 30/01/2018	3.60	Travel - Transportation	Mileage re hospital business - Dundas, ON
06/02/2018 06/02/2018	6.88	Travel - Transportation	Mileage re hospital business - Burlington, ON
13/02/2018 13/02/2018	3.60	Travel - Transportation	Mileage re hospital business - Dundas, ON
27/02/2018 27/02/2018	3.60	Travel - Transportation	Mileage re hospital business - Dundas, ON
20/03/2018 20/03/2018	7.20	Travel - Transportation	Mileage re hospital business - Dundas, ON
31/03/2018 31/03/2018	14.40	Travel - Transportation	Mileage re hospital business - Dundas, ON
06/04/2018 06/04/2018	7.20	Travel - Transportation	Mileage re hospital business - Dundas, ON
12/04/2018 13/04/2018	62.80	Travel - Transportation	Mileage re Conference - Niagara-on-the-Lake, ON
24/04/2018 24/04/2018	3.60	Travel - Transportation	Mileage re hospital business - Dundas, ON
27/04/2018 27/04/2018	12.25	Travel - Incidental	Parking receipt re site visit - Toronto, ON
27/04/2018 27/04/2018	56.00	Travel - Transportation	Mileage re site visit - Toronto, ON
16/07/2018 16/07/2018	5.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
17/07/2018 17/07/2018	5.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
23/07/2018 23/07/2018	25.00	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
21/08/2018 21/08/2018	7.20	Travel - Transportation	Mileage re hospital business - Dundas, ON
17/09/2018 17/09/2018	20.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TOTAL EXPENSES	493.89		