

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

Name: Higgins, Dr. David
Title: President
Reporting
Period: April 1, 2018 through September 30, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
01/04/2018	01/04/2018	700.00	Travel - Transportation	Monthly car allowance
01/05/2018	01/05/2018	700.00	Travel - Transportation	Monthly car allowance
01/06/2018	01/06/2018	700.00	Travel - Transportation	Monthly car allowance
01/07/2018	01/07/2018	700.00	Travel - Transportation	Monthly car allowance
01/08/2018	01/08/2018	700.00	Travel - Transportation	Monthly car allowance
01/09/2018	01/09/2018	700.00	Travel - Transportation	Monthly car allowance
TOTAL EXPENSES		4,200.00		