

Broader Public Sector - Expense Directives

Travel, Meals, Accommodation and Hospitality Expenses

Name: Coxon, Tara
Title: Chief Information Officer
Reporting
Period: April 1, 2018 through September 30, 2018

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
01/04/2018 01/04/2018	600.00	Travel - Transportation	Monthly car allowance
19/04/2018 19/04/2018	5.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
01/05/2018 01/05/2018	600.00	Travel - Transportation	Monthly car allowance
02/05/2018 04/05/2018	324.70	Accommodation	Accommodation receipt re conference - Niagara-on-the-Lake, ON
27/05/2018 30/05/2018	14.69	Meal	Meal receipt re conference - Vancouver, BC
27/05/2018 30/05/2018	120.00	Travel - Incidental	Parking receipt (airport) re conference - Vancouver, BC
27/05/2018 30/05/2018	770.57	Travel - Transportation	Airfare receipt re conference - Vancouver, BC
27/05/2018 30/05/2018	607.34	Accommodation	Accommodation receipt re conference - Vancouver, BC
30/05/2018 30/05/2018	10.49	Meal	Meal receipt re conference - Vancouver, BC
01/06/2018 01/06/2018	600.00	Travel - Transportation	Monthly car allowance
01/07/2018 01/07/2018	600.00	Travel - Transportation	Monthly car allowance
26/07/2018 26/07/2018	26.00	Travel - Incidental	Parking receipt re site visit - Toronto, ON
01/08/2018 01/08/2018	600.00	Travel - Transportation	Monthly car allowance
01/09/2018 01/09/2018	600.00	Travel - Transportation	Monthly car allowance
26/08/2018 30/08/2018	120.00	Travel - Incidental	Parking receipt (airport) re hospital business - Madison, WI, USA
26/08/2018 30/08/2018	781.88	Travel - Transportation	Airfare receipt re hospital business - Madison, WI, USA
26/08/2018 30/08/2018	259.23	Travel - Transportation	Car rental receipt re hospital business - Madison, WI, USA
26/08/2018 30/08/2018	50.33	Travel - Transportation	Fuel receipt re hospital business - Madison, WI, USA
26/08/2018 30/08/2018	1,934.06	Accommodation	Accommodation re hospital business - Madison, WI, USA
27/08/2018 27/08/2018	24.70	Meal	Meal receipt re hospital business - Madison, WI, USA
30/08/2018 30/08/2018	21.32	Meal	Meal receipt re hospital business - Madison, WI, USA
TOTAL EXPENSES	8,670.31		