

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

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Title: VP Research
Reporting
Period: April 1, 2018 through September 30, 2018

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
13/03/2018 13/03/2018	90.00	Travel - Incidental	Parking receipt (multi-pass) re hospital business - Hamilton, ON
27/03/2018 27/03/2018	100.00	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
16/04/2018 16/04/2018	6.50	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
25/05/2018 26/05/2018	257.37	Accommodation	Accommodation re conference - Toronto, ON
29/05/2018 29/05/2018	47.06	Meal	Meal re hospital business - Hamilton, ON (2 attendees)
02/06/2018 02/06/2018	90.80	Travel - Transportation	Taxi receipt re conference - Boston, MA, USA
02/06/2018 06/06/2018	549.23	Travel - Transportation	Airfare receipt re conference - Boston, MA, USA
02/06/2018 06/06/2018	1,370.43	Accommodation	Accommodation re conference - Boston, MA, USA
03/06/2018 03/06/2018	19.46	Meal	Meal receipt re conference - Boston, MA, USA
04/06/2018 04/06/2018	234.17	Meal	Meal receipt re conference - Boston, MA, USA (3 attendees)
04/06/2018 04/06/2018	9.08	Travel - Transportation	Taxi receipt re conference - Boston, MA, USA
05/06/2018 05/06/2018	65.57	Meal	Meal receipt re conference - Boston, MA, USA
06/06/2018 06/06/2018	6.91	Meal	Meal receipt re conference - Boston, MA, USA
06/06/2018 06/06/2018	31.20	Travel - Transportation	Taxi receipt re conference - Boston, MA, USA
06/06/2018 06/06/2018	7.14	Travel - Transportation	Public transit receipt re conference - Boston, MA, USA
30/07/2018 30/07/2018	56.80	Meal	Meal re hospital business - Hamilton, ON (2 attendees)
TOTAL EXPENSES	2,941.72		