

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

**Name:** Hunter, Dr. Judy  
**Title:** VP People & Organizational Effectiveness & Environmental Services  
**Reporting Period:** April 1, 2018 through September 30, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
16/02/2018	16/02/2018	9.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
01/04/2018	01/04/2018	600.00	Travel - Transportation	Monthly car allowance
01/05/2018	01/05/2018	600.00	Travel - Transportation	Monthly car allowance
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
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
<b>TOTAL EXPENSES</b>		<b>3,609.00</b>		