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

Name: Coxon, Tara
Title: Interim Chief Information Officer
Reporting Period: December 1, 2016 - March 31, 2017

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
01/12/2016	**01/12/2016**	32.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
13/02/2017	**13/02/2017**	21.80	Travel - Transportation	Public transit receipt re conference - Toronto, ON
19/02/2017	**23/02/2017**	61.19	Travel - Incidental	Parking receipt (airport) re conference - Orlando, FL
19/02/2017	**23/02/2017**	936.59	Travel - Transportation	Airfare receipt re conference - Orlando, FL
19/02/2017	**23/02/2017**	216.55	Accomodation	Accomodation re conference - Orlando, FL
19/02/2017	**23/02/2017**	690.22	Accomodation	Accomodation re conference - Orlando, FL
19/02/2017	**19/02/2017**	61.67	Meal	Meal receipt re conference - Orlando, FL (2 meals)
19/02/2017	**19/02/2017**	65.28	Travel - Transportation	Taxi receipt re conference - Orlando, FL
20/02/2017	**20/02/2017**	15.40	Meal	Meal receipt re conference - Orlando, FL
21/02/2017	**21/02/2017**	4.39	Meal	Meal receipt re conference - Orlando, FL
21/02/2017	**21/02/2017**	8.36	Travel - Transportation	Taxi receipt re conference - Orlando, FL
22/02/2017	**22/02/2017**	67.34	Meal	Meal receipt re conference - Orlando, FL (4 meals)
23/02/2017	**23/02/2017**	17.59	Meal	Meal receipt re conference - Orlando, FL
23/02/2017	**23/02/2017**	22.39	Travel - Transportation	Taxi receipt re conference - Orlando, FL
27/03/2017	**27/03/2017**	10.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TARA COXON TOTAL		**2,230.77**		