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

Name: Higgins, Dr. David
Title: President, St. Joseph's Healthcare Hamilton
Reporting Period: October 1, 2016 - March 31, 2017

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
01/10/2016	**01/10/2016**	700.00	Travel - Transportation	Car Allowance
01/11/2016	**01/11/2016**	700.00	Travel - Transportation	Car Allowance
10/11/2016	**10/11/2016**	10.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
01/12/2016	**01/12/2016**	700.00	Travel - Transportation	Car Allowance
01/01/2017	**01/01/2017**	700.00	Travel - Transportation	Car Allowance
01/02/2017	**01/02/2017**	700.00	Travel - Transportation	Car Allowance
01/03/2017	**01/03/2017**	700.00	Travel - Transportation	Car Allowance
DAVID HIGGINS TOTAL		**4,210.00**		