

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



**Name:** Farrell, Melissa  
**Title:** President - St. Joseph's Healthcare Hamilton  
**Reporting Period:** April 1, 2021 through September 30, 2021

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
4/1/2021	4/1/2021	12.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
4/1/2021	4/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
5/1/2021	5/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
6/1/2021	6/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
7/1/2021	7/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
8/1/2021	8/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
9/1/2021	9/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
<b>TOTAL EXPENSES</b>		<b>6,012.00</b>		