

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

**Name:** Farrell, Melissa

**Title:** President

**Reporting**

**Period:** October 1, 2021 through March 31, 2022

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
10/1/2021	10/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
11/1/2021	11/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
12/1/2021	12/1/2021	1,000.00	Travel - Transportation	Monthly Car Allowance
1/1/2022	1/1/2022	1,000.00	Travel - Transportation	Monthly Car Allowance
2/1/2022	2/1/2022	1,000.00	Travel - Transportation	Monthly Car Allowance
3/1/2022	3/1/2022	1,000.00	Travel - Transportation	Monthly Car Allowance
11/2/2021	11/2/2021	10.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
3/31/2022	3/31/2022	7.50	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TOTAL EXPENSES		6,017.50		