

**Broader Public Sector Expense Directives**  
**Travel, Meals, and Hospitality Expenses for Designated Individuals**

**Name:** Eric Vandewall

**Title:** President & CEO

**Title:** Corporate Secretary, Board of Governors

**Reporting Period:** April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
19/01/2015	\$ 5.00	Parking	LHIN Business Meeting
11/02/2015	\$ 12.00	Parking	Hospital Business Meeting
25/03/2015	\$ 70.87	Meals	Hospital Business Meeting
10/04/2015	\$ 45.76	Meals	Hospital Business Meeting (2 attendees)
29/04/2015	\$ 4.00	Parking	Hospital Business Meeting
12/05/2015	\$ 6.00	Parking	Hospital Business Meeting
03/06/2015	\$ 17.50	Parking	Hospital Business Meeting
08/06/2015	\$ 13.60	Travel - Mileage	Hospital Business Meeting
23/06/2015	\$ 36.80	Travel - Mileage	Hospital Business Meeting
12/06/2015	\$ 78.34	Meals	Hospital Business Meeting (5 attendees)
11/05/2015	\$ 10.72	Meals	Hospital Business Meeting
23/06/2015	\$ 18.58	Travel - Mileage	Hospital Business Meeting
25/08/2015	\$ 32.68	Meals	Hospital Business Meeting (2 attendees)
10/03/2015	\$ 87.04	Meals	Hospital Business Meeting (3 attendees)
10/04/2015	\$ 58.88	Meals	Hospital Business Meeting (2 attendees)
01/05/2015	\$ 60.16	Meals	Hospital Business Meeting (3 attendees)
12/06/2015	\$ 68.16	Meals	Hospital Business Meeting (2 attendees)
08/07/2015	\$ 106.90	Meals	Hospital Business Meeting (5 attendees)
28/07/2015	\$ 54.87	Meals	Hospital Business Meeting (2 attendees)
31/07/2015	\$ 67.52	Meals	Hospital Business Meeting (2 attendees)