

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

Name: Susan Wannamaker

Title: Senior Vice President

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

Date	Amount	Expense Category	Description
04/05/2015-07/05/2015	\$26.25	Travel (baggage)	Hospital Business Meeting
04/05/2015-07/05/2015	\$25.31	Travel (baggage)	Hospital Business Meeting
05/05/2015	\$8.18	Meals	Hospital Business Meeting
05/05/2015	\$63.64	Meals	Hospital Business Meeting (2 attendees)
05/05/2015	\$57.59	Meals	Hospital Business Meeting (2 attendees)
05/05/2015	\$47.58	Travel - Taxi	Hospital Business Meeting
05/04/2015	\$194.57	Accommodation	Hospital Business Meeting - Conference
05/04/2015	\$761.69	Flights	Hospital Business Meeting