

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

**Name:** Florine Lobo

**Title:** Vice President Finance & Corporate Services and Chief Financial Officer (April 1st-Sept 22, 2015)

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

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
26/02/2015	\$45.68	Travel - Mileage	Hospital Business Meeting
26/02/2015	\$20.00	Parking	Hospital Business Meeting
03/02/2015	\$54.00	Travel - Mileage	Hospital Business Meeting
16/07/2015	\$83.82	Meals	Hospital Business Meeting (3 attendees)
14/07/2015	\$61.80	Travel - Transportation	Hospital Business Meeting
12/08/2015	\$79.93	Meals	Hospital Business Meeting (2 attendees)