

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

Name: Arlene Yam

Title: Vice President People & Clinical Services

Reporting Period: April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
	\$0.00	Total - Mileage	
16/04/2012	\$168.37	Travel - Accommodation	Hospital Business
06/06/2012	\$224.87	Travel - Accommodation	Studer Conference
19/09/2012 to 21/09/12	\$424.72	Travel - Accommodation	Centre for Healthcare Design Conference
	\$817.96	Total - Accommodation	
03/05/2012	\$16.00	Parking	HOOPP Meeting
	\$16.00	Total - Incidentals	
06/06/2012	\$181.93	Meals	Studer Conference
	\$181.93	Total - Meals	
05/04/12 to 30/09/12	\$5,424.00	Travel - Transportation	Monthly Car Allowance
19/09/2012	\$907.22	Travel - Air Transportation	Centre for Healthcare Design Conference
	\$6,331.22	Total-Transportation	
	\$7,347.11	TOTAL TRAVEL, MEALS, AND HOSPITALITY	